



Jamiah Farooqiah Bradford

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Charity No 1156647

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Annual Charity Commissions Report FYE 2024 - 25

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Introduction

The purpose of this document is to provide the Charity Commission report for the year ending April 2025.

Annual Trustees Report

The size of the madrassah has increased and an additional teacher has taken on a voluntary role. Major renovation work has been completed on the roof. The aim this year would be to complete outstanding tasks from last year. Lighting has been changed to LED and we are continuing to work to make the building more energy efficient. Friday's prayers are overcrowded, so we are investigating ways to expand the existing building.

Aims for 2024-25

1. Continue to Annual Review of all teaching staff
2. Recruitment of English speaking iman - Still outstanding
3. Ensure all policies are reviewed and followed.
7. Apply for gift aid.
4. Start acquisition process of the unadopted road adjacent to the building where there is a drainage problem.
5. Electronic record keeping for all inbound and outbound transactions.
6. Building repair
 - damp proofing
 - Building to be made energy efficient, double glazing the second story, energy saving bulbs and thermostat to control temperature
 - Ensure sanitising equipment is always available

Accounts for year end 2025	2024	2025
Donations	20832.83	22351
Interest free loans	0	0
Total funds	20832.83	22351
Accounts for year End		
Expenses		
Repair cost of works + utility bills)	-6392.66	-6424.87
Loan Repayment		
Total Expenses	-6392.66	-6424.87
Net surplus/deficit	13944.91	15926.13
Current Assets		
Property value - tangible asset	138000.00	138000.00
Bank Balance	37495.26	46363.92
Total	175495.26	184363.92
Liabilities		
Creditors/ Outstanding Loans	0	0
Total	0	0
Balance Sheet	175495.26	184363.92
Net Income and expenditure year ending for current year		

Trustee signatures

DAWOOD ELAMI ~~DAWOOD ELAMI~~
11/12/25

Jehanzeb Khan Jehanzeb
11th Dec 2025

SHER KHAN  11/12/25

Independent auditors Report

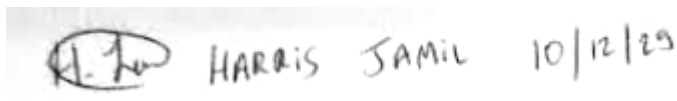
I have been an examiner for several years and have assessed the accounts in accordance with the Charity Commissioner's Charter for the financial year ending 2025.

I have examined records kept by the charity and carried out deliberations of any unusual items with trustees.

INDEPENDENT EXAMINER'S STATEMENT

During my appraisal of all material in respect of Jamiah Farooqiah Bradford, the trustees have met the requirements to ensure that proper accounting records are kept. As before I did not charge a fee for my work.

INDEPENDENT EXAMINER'S Signature

A handwritten signature in black ink, appearing to be "H. Harris", followed by the name "HARRIS SAMIL" in all caps and the date "10/12/25".