

# AL HIKMAH LEARNING CENTRE

England & Wales · Charity number 1157165

## Details

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**Other names** ALC

**Status** Registered

**Legal form** Other

**Registered** 2014-05-22

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

## Contact

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**Address** 181a Barkerend Road  
Bradford  
BD3 9AP

**Phone** 01274270086

**Email** [alhikmahlearningcentre@yahoo.com](mailto:alhikmahlearningcentre@yahoo.com)

## Activities

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**Objects:** TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX,SEXUAL ORIENTATION,AGE,DISABILITY,NATIONALITY,RACE OR OF POLITICAL,RELIGIOUS OR OTHER OPINIONS,BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES,VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;2)TO ADVANCE THE ISLAMIC FAITH IN THE AREA OF BENEFIT FOR THE BENEFIT OF THE PUBLIC.3)TO PROMOTE SUCH OTHER CHARITABLE PURPOSES ACCORDING TO THE LAWS OF ENGLAND AND WALES AS MAY FROM TIME TO TIME BE DETERMINED BY THE TRUSTEES

**Activities:** To advance the Islamic faith in the area of benefit for the benefit of the public.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Bradford City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01		-	-	-
2024-04-01	£165,328	£162,666	-	-
2023-04-01	£158,329	£178,688	-	-
2022-04-01	£159,106	£174,679	-	-
2021-04-01	£198,328	£159,329	-	-
2020-04-01	£151,839	£75,167	-	-

## Trustees

Name	Role	Appointed
ABDUL SHOHID		2014-03-28
ABDUS SALAAM ALI		2014-03-28
AFROOZ ALI		2014-03-28
ALA UDDIN		2014-03-28
QURESH ALI		2014-03-28
REAZ ALI		2014-03-28

**AL HIKMAH LEARNING CENTRE**

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# Accounts

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AL HIKMAH LEARNING CENTRE  
REGISTERED CHARITY - 1157165

YEAR ENDED 1 APRIL 2024

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING  
INCOME AND EXPENDITURE ACCOUNT

<b>INCOME</b>		<b>£</b>
Fees received		113,855.54
Donations received		40,841.85
Grants received		1,440.00
Books and resources		9,191.00
		<b>165,328.39</b>
 <b>EXPENDITURE</b>		
Wages	99,179.66	
Paye & pension	2,602.43	
Books	7,550.92	
Rates & water	2,210.95	
Insurance	1,567.33	
Light & heat	8,990.82	
Repairs	4,348.30	
Telephone	734.93	
Postage & stationery	1,475.28	
Legal fees	75.00	
Travel expenses	-	
Food	628.83	
Sundry costs		
Cleaning	330.95	
Bank charges		
Interest paid	570.00	
Loans repaid	25,948.68	
Fixtures additions	3,907.28	
Property additions	2,545.00	
<b>Total expenditure</b>		<b>162,666.36</b>
 <b>NET SURPLUS FOR YEAR</b>		 <b><u>2,662.03</u></b>

**RECONCILIATION OF FUNDS**

Increase in Bank balance	2,631.52
Increase in Cash balance	30.51
	<u><b>2,662.03</b></u>



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# Accounts

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**AL HIKMAH LEARNING CENTRE  
REGISTERED CHARITY - 1157165**

**YEAR ENDED 1 APRIL 2023**

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING  
INCOME AND EXPENDITURE ACCOUNT**

<b>INCOME</b>		<b>£</b>
Fees received		105,303.00
Donations received		41,626.35
Grants received		2,300.00
Loans received		9,100.00
		<b>158,329.35</b>
<b>EXPENDITURE</b>		
Wages	96,119.19	
Paye & pension	1,039.10	
Books	3,336.34	
Rates & water	2,661.97	
Insurance	1,640.18	
Light & heat	7,470.30	
Repairs	1,988.98	
Telephone	616.65	
Postage & stationery	1,226.78	
Legal fees	75.00	
Travel expenses	-	
Food	1,729.17	
Sundry costs		
Cleaning	371.13	
Bank charges	309.60	
Interest paid	1,474.41	
Loans repaid	32,994.27	
Computer eqpt additions	1,415.42	
Property additions	24,219.50	
<b>Total expenditure</b>		<b>178,687.99</b>
<b>NET DEFICIENCY FOR YEAR</b>		<b><u>- 20,358.64</u></b>
<b>RECONCILIATION OF FUNDS</b>		
Decrease in Bank balance		- 20,734.63
Increase in Cash balance		375.99
		<b><u>- 20,358.64</u></b>

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**AL HIKMAH LEARNING CENTRE  
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**YEAR ENDED 1 APRIL 2022**

**STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING  
INCOME AND EXPENDITURE ACCOUNT**

<b>INCOME</b>		<b>£</b>
Fees received		78,404.00
Donations received		31,602.24
Loans		49,100.00
		<b>159,106.24</b>
 <b>EXPENDITURE</b>		
Wages	86,789.28	
Paye & pension	429.94	
Books	4,561.67	
Rates & water	660.88	
Insurance	1,326.27	
Light & heat	3,861.29	
Repairs	241.50	
Telephone	591.11	
Postage & stationery	407.59	
Legal fees	75.00	
Travel expenses	-	
Food	550.50	
Sundry costs	537.30	
Cleaning	48.59	
Accountancy		
Bank charges	86.20	
Loans repaid	26,989.01	
Computer eqpt	750.00	
Property additions	46,773.47	
<b>Total expenditure</b>		<b>174,679.60</b>
<b>NET DEFICIENCY FOR YEAR</b>		<b><u>- 15,573.36</u></b>
 <b>RECONCILIATION OF FUNDS</b>		
Decrease in Bank balance		- 12,890.23
Decrease in Cash balance		- 2,683.13
		<b><u>- 15,573.36</u></b>

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# Accounts

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AL HIKMAH LEARNING CENTRE  
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YEAR ENDED 1 APRIL 2021

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING  
INCOME AND EXPENDITURE ACCOUNT

<b>INCOME</b>		<b>£</b>
Fees received		74,301.00
Donations received		28,936.71
JRS grants		24,364.13
Council grants		13,226.44
BBL loan		40,000.00
Loans		17,500.00
		<b>198,328.28</b>
<b>EXPENDITURE</b>		
Wages	69,922.24	
Paye & pension	703.25	
Rates & water	818.96	
Insurance	1,283.27	
Light & heat	2,812.50	
Repairs	339.05	
Telephone	529.06	
Postage & stationery	273.87	
Legal fees	75.00	
Travel expenses	-	
Food	434.81	
Sundry costs	48.17	
Cleaning	277.27	
Accountancy	-	
Bank charges	30.00	
Computer eqpt	470.91	
Property additions	81,310.79	
<b>Total expenditure</b>		<b>159,329.15</b>
<b>NET SURPLUS</b>		<b><u>38,999.13</u></b>
<b>RECONCILIATION OF FUNDS</b>		
Increase in Bank balance		36,154.96
Increase in Cash balance		2,844.17
		<b><u>38,999.13</u></b>