

AL-RAYYAN SCHOOL

England & Wales · Charity number 1159289

Details

Status Registered

Legal form Other

Registered 2014-11-20

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

Contact

Address 76 Verran Road
Camberley
Surrey
GU15 2LJ

Phone 07596160569

Email office@arrayyan.org.uk

Website <http://www.arrayyan.org.uk/>

Activities

Objects: THE SCHOOL IS FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF CHILDREN BETWEEN THE AGES OF FIVE AND ELEVEN, IN PARTICULAR BUT NOT EXCLUSIVELY IN ISLAMIC STUDIES, BY THE PROVISION AND MANAGEMENT OF THE AL-RAYYAN SCHOOL.

Activities: The School is for the public benefit to advance the education of children between the ages of fiveeleven, in particular but not exclusively in?Islamic studies, by the provision and management of the Al-Rayyan School.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Bracknell Forest
- Buckinghamshire
- City Of London
- Hampshire
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£31,244	£29,777	-	-
2024-07-31	£24,625	£25,869	-	-
2023-07-31	£23,694	£23,622	-	-
2022-07-31	£26,074	£21,611	-	-
2021-07-31	£17,262	£15,801	-	-
2020-07-31	£16,887	£16,788	-	-

Trustees

Name	Role	Appointed
Farhan Mohamed	Chair	2023-02-26
FARZANA AHMED		2014-02-16
MUHAMMAD AMER BAJWA		2014-03-14
Salem Sabur		2016-02-28

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For the Year ended 31st July 2025

Charity Reg No: 1159289

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About Al-Rayyan School

Al-Rayyan school is a registered charity in England and Wales, registration No. 1159289

AL-Rayyan School is for children between 4-16, based in Bagshot, Surrey and is open every Saturday (term Time only) from 9:45am until 1pm

Our dedicated team of volunteers teach Qur'an and Islamic studies with an emphasis on matters relating to and effecting the youth of today. We strive to prepare them to be confident, well rounded young British Muslim citizens. Nurturing the next generation to become responsible citizens of tomorrow by cultivating Islamic values of peace, tolerance and respect for one another.

Structure, Governance, Management and Trustees

Al-Rayyan school is governed by its constitution and is managed by the governing body who is appointed by the Members. Members refers to parents with children studying at Al-Rayyan School

Governing Body, also referred as “GB” is responsible for selecting the volunteers including the head teacher to run the day-to-day business of the school, each GB member has one vote to decide on any matter pertaining to the direction of the charity. Detailed responsibilities of the GB is documented in the constitution of the charity which is a public document and is filed with the charities commission

Current Trustees of the school are: -

Br. Farhan Mohamed (Chairperson)

Br. Salem Sabur (Teacher)

Sr. Farzana Ahmed (Teacher)

Muhammad Amer Bajwa (Trustee)

Achievements and Performance

FY24-25 was a year of progress and success for Al-Rayyan school. We had 93 students by the end of the year managed by 22 volunteers.

Academic year 2024-25

As always, we managed to fit in a bunch of extra-curricular activities along with regular learning and education. We arranged a picnic with food and eating etiquette of Prophet Mohammad (peace be upon him), HW help workshop for parents, teachers training, Parent Teacher meetings, school outings, Eid parties, AGM, End of Year presentations and awards.

Our Charity Work

Throughout the year we organized a number of Charity initiatives where our staff and parents donated generously to help the people in need in the war-torn areas around the world. We also arranged weekly donations of food items for the homeless through Camberley All Night Cafe. We funded a medical student to complete her studies.

Learning Continues

Our dedicated staff at AL Rayyan is continually working hard to provide a safe, friendly and effective learning environment to our students, every Saturday. We feel very privileged to be able to reach out and provide this essential service to the Muslim children and communities in Surrey, Hampshire and Berkshire counties.

Financial Review

Al-Rayyan FY25 Accounts cover the period from 1st of August 2024 to 31st July 2025. All accounts are prepared on cash basis.

In FY25 total receipts were £31k, up 24% YoY which is over the limit of very small charities. Charities commission requires all charities with over £25k to have an independent examination of the Accounts and therefore we had to engage Stephen Selby for an independent financial review as required by the charities commission.

In FY25, the school operated out of Bagshot Infant School. The rent payable increases by a small amount every year, even though the rent shows a decrease, this is due to having fewer weeks being open in FY25. Total expenses of the school were £29.7k, up 12% from the previous year. This is mostly due to price increases, and we had a school trip.

Total excess of receipts over payment in FY22 was £1.4k. Total Bank balance as at 31st of July was £13K.

Based on the Receipts and Payment account and bank balance, the school is in a very strong financial position with enough cash to cover any contingencies or exceptional circumstances for the size of the school operations.

The chairman and the trustees are confident that the school will continue to grow and have better results next year.

Financial Review continued...

	Aug 2024 - Jul 2025	Aug 2023 - Jul 2024
School Fees	£30,743.96	£24,625.12
Books Sale	£60.30	£0.00
Donations Rec	£440.22	£0.00
	<u>£31,244.48</u>	<u>£24,625.12</u>
Voluntary Expenses	£18,707.50	£16,816.00
Rent	£8,322.04	£9,157.48
Stationary	£284.78	£137.60
Books	£1,620.82	-760.32
Phone	£75.00	£0.00
School Trips	£367.90	£45.00
CRB Checks	£0.00	£104.40
Training & Courses	£0.00	£0.00
Insurance	£398.53	£368.96
Class Activities	£0.00	£0.00
Misc	£0.00	£0.00
	<u>£29,776.57</u>	<u>£25,869.12</u>
	<u>£1,467.91</u>	<u>-£1244</u>

*All Receipts and payments relating to FY25 and are on cash basis

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

F Mohamed

Full name(s)

Farhan Mohamed

Position

Chairman

Date

29.05.2029

Al-Rayyan School
Income and Expenditure Account
For the year ended 31st July 2025

	Aug 2024 - Jul 2025
	£30,743.96
	£60.30
School Fees	£440.22
Books Sale	<u>£31,244.48</u>
Donations Rec	
	£18,707.50
	£8,322.04
Voluntary Expenses	£284.78
Rent	£1,620.82
Stationary	£75.00
Books	£367.90
Phone	£0.00
School Trips	£0.00
CRB Checks	£398.53
Training & Courses	£0.00
Insurance	£0.00
Class Activities	<u>£29,776.57</u>
Misc	
	<u><u>£1,467.91</u></u>

Al-Rayyan School
Receipts and Payments account summary
For the year ended 31st July 2025

	<u>FY25</u>
Total receipts for the period	£ 31,244.48
Total payments for the period	£ 29,776.57
Net receipts (payments) for the period	<u>£ 1,467.91</u>
Cash, Bank and similar funds brought forward	£ 11,629.86
	<u><u>£ 13,097.77</u></u>

Statement of Assets and Liabilities at 31st July

	<u>FY25</u>
Cash, Bank and Building Society	
Lloyds Bank Account	£ 13,028.96
Floats	£ 68.81
	<u>£ 13,097.77</u>
	£ 0.00

Liabilities

- NIL

Aug 2023 - Jul 2024

£24,625.12
£0.00
£0.00
£24,625.12

£16,816.00
£9,157.48
£137.60
-£760.32
£0.00
£45.00
£104.40
£0.00
£368.96
£0.00
£0.00
£25,869.12

-£1,244.00

FY24

£ 24,625.12
£ 25,869.12

-£ 1,244.00
£ 12,874.18

£ 11,629.86

FY24

£ 11,561.05
£ 68.81
£ 11,629.86

Al Rayyan Independent Examination

Independent examiner's report to the trustees of Al Rayyan School

I report to the trustees on my examination of the accounts of the Al Rayyan School (the Trust) for the year ended 31st July 2025.

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: Stephen Selby

Professional qualification: Association of Chartered Certified Accountants (ACCA)

Address: 19 Foxcote, Finchampstead, Berkshire, RG40 3PG

Date: 28/05/2026

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Our dedicated team of volunteers teach Qur'an and Islamic studies with an emphasis on matters relating to and effecting the youth of today. We strive to prepare them to be confident, well rounded young British Muslim citizens. Nurturing the next generation to become responsible citizens of tomorrow by cultivating Islamic values of peace, tolerance and respect for one another.

Structure, Governance, Management and Trustees

Al-Rayyan school is governed by its constitution and is managed by the governing body who is appointed by the Members. Members refers to parents with children studying at Al-Rayyan School

Governing Body, also referred as “GB” is responsible for selecting the volunteers including the head teacher to run the day to day business of the school, each GB member has one vote to decide on any matter pertaining to the direction of the charity. Detailed responsibilities of the GB is documented in the constitution of the charity which is a public document and is filled with the charities commission

Current Trustees of the school are:-

Br. Farhan Mohamed (Chairperson)

Sr. Shaheda Norat (Bursar)

Sr. Sadia Hanif (Parent)

Sr. Shehnaz Sheikh Parent)

Br. Salem Sabur (Teacher)

Sr. Farzana Ahmed (Teacher)

Br. Muhammad Amer Bajwa (Treasurer)

Achievements and Performance

Academic year 2021-22

THROUGH THE PANDEMIC

With Covid-19 going around in waves after waves and all the restrictions surrounding it, we began the new term in September 2021 with significantly low student numbers. We managed face to face teaching with social distancing, mandatory face masks and hand sanitizing to restricting any parents entering the school building and other such SOPs.

We even managed to do an Eid party within classroom bubbles to keep the children happy during those very lonely times.

By summer 2022, Covid-19 numbers started to fall countrywide, and student numbers increased as a direct result of that. By the end of term in July 2022 we had double the number of students compared to the beginning of the year.

With social gatherings now allowed we celebrated this success with an End of year family picnic and award presentation day. That was a lot of fun after a very long time!

OUR CHARITY WORK

Despite having a tough year as regards to low staff and student numbers we managed to carry out our charity work for those in need, locally and abroad. We supplied food items weekly to The out reach community food bank. We sent Eid Gifts to children in Syrian refugee camps, helped set up small businesses in Bangladesh, built tube wells in Islamabad, Pakistan and supported two families in Malaysia who lost their only bread winners due to Covid.

LEARNING CONTINUES

Our dedicated staff at Al-Rayyan is continually working hard to provide a safe, friendly and effective learning environment to our students, every Saturday. We feel very privileged to be able to reach out and provide this essential service to the Muslim children and communities in Surrey, Hampshire and Berkshire counties.

Financial Review

Al-Rayyan FY22 Accounts cover the period from 1st of August 2021 to 31st July 2022. All accounts are prepared on cash basis. This was the first year, after covid-19, when children fully returned to the school. We saw an increase in student numbers and therefore Al-Rayyan's Fees and donation increased significantly.

In FY22 total receipts were £26k up 51% YoY which is over the limit of very small charities. Charities commission requires all charities with over £25k to have an independent examination of the Accounts and therefore we had to engage Waleed Saleem for an independent financial review as required by the charities commission.

In FY22, school operated throughout the year at Bagshot Infant School which increased the expenses over prior year which was a covid year and school only operated partially on site in FY21. Total expenses of the school were 21.6k up 37% YoY, largest expense by far was the volunteer's expense of £11.8k up 41% YoY. All teachers including the head teacher are volunteers who are paid for their commute to and from school and other incidental expenses incurred while teaching the children. Next big expense is the rent to the Bagshot school which amounted to £7.9k up 50% YoY.

Total excess of receipts over payment in FY22 was \$4.5k which is the largest ever excess recorded by the school. Total Bank balance as at 31st of July was \$12.7k

Based on the Receipt and Payment account and bank balance, the school is in a very strong financial position with enough cash to cover for any contingencies or exceptional circumstances for the size of the school operations.

The chairman and the trustees are confident that the school will continue to grow and have even better results next year.

Financial Review continued...

Profit & Loss for the Period Ending 31st Jul 2022

	Aug 2021 - Jul 2022	Aug 2020 - Jul 2021	
School Fees	£24,988.00	£14,792.64	69%
Donations Rec	£1,086.52	£2,470.00	-56%
Total Receipts	<u>£26,074.52</u>	<u>£17,262.64</u>	51%
Volunteer Expenses	£11,836.75	£8,402.52	41%
Rent	£7,925.57	£5,283.69	50%
Books	£1,188.62	£1,166.61	2%
School Trips	£165.00	£0.00	0%
Insurance	£495.34	£469.09	6%
Misc	£0.00	£480.00	-100%
Total Payments	<u>£21,611.28</u>	<u>£15,801.91</u>	37%
Excess of Receipts over payments	<u>£4,463.24</u>	<u>£1,460.73</u>	206%

*All Receipts and payments are related to FY22 and are on cash basis

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Amer Bajwa</i>
Full name(s)	Muhammad Amer Bajwa

Position	Trustee
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Date	30 th May 2023
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Al-Rayyan School
Profit & Loss for the Period Ending 31st Jul 2022

	Aug 2021 - Jul 2022	Aug 2020 - Jul 2021	
School Fees	£24,988.00	£14,792.64	69%
Books Sale	£0.00	£0.00	0%
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Phone	£0.00	£0.00	0%
School Trips	£165.00	£0.00	0%
CRB Checks	£0.00	£0.00	0%
Training & Courses	£0.00	£0.00	0%
Insurance	£495.34	£469.09	6%
Staff Meetings	£0.00	£0.00	0%
Misc	£0.00	£480.00	-100%
Total Payments	<u>£21,611.28</u>	<u>£15,801.91</u>	37%
Excess of Receipts over payments	<u>£4,463.24</u>	<u>£1,460.73</u>	206%

Al-Rayyan School

Receipts and Payments account summary For the Period ending 31st July 2022

	<u>FY22</u>	<u>FY21</u>
Total receipts for the period	£ 26,074.52	£ 17,262.64
Total payments for the period	£ 21,611.28	£ 15,801.91
Net receipts (payments) for the period	£ 4,463.24	£ 1,460.73
Cash, Bank and similar funds brought forward	£ 8,338.89	£ 6,878.16
	<u>£ 12,802.13</u>	<u>£ 8,338.89</u>

Statement of Assets and Liabilities at 31st July

	<u>FY22</u>	<u>FY21</u>
Cash, Bank and Building Society		
Lloyds Bank Account	£ 12,733.32	£ 8,270.08
Floats	£ 68.81	£ 68.81
	<u>£ 12,802.13</u>	<u>£ 8,338.89</u>

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2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *WSaleem*

Name: Waleed Saleem

Professional qualification: Chartered Accountant (ACA) – ICAEW

Address: Palanga, Pine Avenue, Camberley, Surrey, GU15 2LX

Date: 20/05/2023