

REGISTERED CHARITY NUMBER 1159456



Bilal Academy

Trustees' Report and Financial Statements

For the Period Ended 31 December 2021

BILAL ACADEMY COMPANY INFORMATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31ST DECEMBER 2021.

The trustees present their report with the financial statements of the charity for the period ended 31st December 2021. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) Accounting and Reporting by Charities issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

REGISTERED CHARITY NUMBER:

1159456

PRINCIPAL ADDRESS:

Bilal Academy

119 Milton Street

Walsall

WS1 4LW

TRUSTEES:

Muhammad Bilal Bawa

Bashir Salloo

Ebrahim Yunus Esakjee

INTRODUCTION:

Bilal Academy is a charity organisation established to cater for the religious, social and educational needs of the community and to provide services for the care and wellbeing of our community.

The COVID-19 pandemic has had its profound impact on delivering our services and loss of income that led to challenges in all areas of charity work. Due to Government guidelines and national lockdown the charity was closed between March 2020 to April 2021.

However, even with these unprecedented challenges Bilal Academy have strived to create a friendly and supportive environment to the community of Walsall with an online presence and remote support via our website, email, and phone.

OBJECTIVES:

Our Doctrine is to promote the teachings of the Quran, the Prophet Muhammad and his companions (peace be upon him and them) as defined and interpreted by the Ahlus-Sunnah Wal Jamma'ah and expounded by the Pious predecessors (peace be upon them).

We aim to advance the education of the public and young people by providing language classes and recreational activities to develop their capabilities that they may grow to become good citizens.

STRUCTURE

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.

CHARITABLE OBJECTIVES

- To advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and adult learning programmes, for the benefit of the said persons.

- To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Quran and the Sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the Ahlus-Sunnah Wal Jamma'ah school of thought.
- To relieve financial hardship, distress and suffering among poor people, the disabled, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food, clothing, equipment, services and facilities for the benefit of the said persons.
- To relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of services, equipment, medicines or grants for medical diagnosis and treatment, or provision of health education for the benefit of the said persons;
- To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have
- Need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

ACHIEVEMENTS & EVENTS:

With COVID-19 cases decreasing, activities and projects were opened again and this year we provided the following:

covid 19 encouragement to the public to take vaccines.

(Videos made in different languages to promote the vaccine intake)

- Emergency Appeal Charity collection
- Arabic Grammar & Literacy Course
- Family Funday and many other events

- Fitness Classes
- Mental Health Support advice
- Places of welcome every Tuesdays welcoming sessions over a cup of tea and have a chat and socialise with likeminded people
- Litter picking, keeping the environment clean Group of volunteers from time to time take time out to pick litter and clean our streets
- Coffee afternoons for the elderly
- Women's fitness classes
- Annual outreach programme for those in need
- Health and wellbeing counselling sessions for those members of public who had covid and were going through depression and anxiety

DEVELOPMENT AND MAINTENANCE:

The Bilal Academy building requires substantial structural work; during the year the first phase of renovation work with of the 1st floor was completed with income generation via fund raising and taking loans to complete the build. This has created a financial burden to the charity in repaying the loan over the next 5 years.

The third phase of the renovation is concentrated on getting the ground floor completed.

As the classes have increased vastly after COVID, we are looking to expand our estate.

FUTURE ASPIRATIONS:

- Expansion to Madrasah/Maktab (Islamic education) classes
- Boys Youth Club
- Self-defence Classes for women
- Revert Classes/Workshops
- Activates & Classes for the elderly

- Mothers and toddlers' classes and activities
- Health and Awareness programme
- IT Classes for the community
- Drug and alcohol awareness programmes
- Conference and seminars for women
- Library resource for the community

FINANCIAL:

	BILAL ACADEMY			
	Milton Street Walsall West Midlands WS1 4LW			
Income and Expenditure Account for the year ended 31 December 2021				
INCOME	£		EXPENDITURE	£
Madressa Class	39101.73		Net wages	31636.59
Lillah	11988.91		Water	601.33
Cash to bank	49892.25		Gas	3126.30
Madressa Kitabs	1873.60		Electricity	3462.05
Fund Raiser	690.00		Telephone bills	222.83
Loan repayment Lillah	18000.00		Printing & Stationery	397.38
Hall Hire	3100.00		Loan repayment Lillah	6000.00
Grants	21414.00		Cash to bank	49892.25
Nikkah	710.00		Madressa	2345.92
Tuition Class	162.94		Repairs & Maintenance	54755.35
Council Tax Refund	274.45		Community Services	2839.00
Scottish Power Refund	1,562.91			
Apprenticeship Levy	2501.16			
Total income	151271.95		Total expenses	155279.00
Surplus income during the year	- 4,007.05			
Balance b/fwd	26,382.54		Represented by:	
Movement during the year	- 4,007.05		Bank Balance NATWEST	22,375.49
			Cash in hand	-
Balance c/fwd	22,375.49			22,375.49
Accounts Prepared by: Ridhwan Varachia	Audited by: Omar Dudha			

ANY OTHER FUNDS

Details of any funds held as a custodian trustee: None held.