

# DAR UL HADITH LEARNING CENTRE

England & Wales · Charity number 1168939

## Details

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**Other names** DHLC

**Status** Registered

**Legal form** CIO

**Registered** 2016-08-26

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

## Contact

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**Address** 178 Church Road  
London  
NW10 9NP

**Phone** 07799226159

**Email** [abu\\_khadija@hotmail.co.uk](mailto:abu_khadija@hotmail.co.uk)

## Activities

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**Objects:** ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH HOLDING PRAYERS, LECTURES, HOLDING REGULAR CLASSES FOR MUSLIM CHILDREN PROVIDING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT ISLAM.

**Activities:** Dar ul Hadith learning centre is a place where the community can learn about Islam. It hold learning groups for adults and children to learn the Arabic language, Islam in general and other non Islamic subjects. Its aim is to educate and warn against extremism. The centre offers counselling, and is a place of worship and gatherings. It offers charitable financial assistance for those in need.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Brent

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £38,387 | £20,735     | -      | -         |
| 2024-03-31 | £34,074 | £21,869     | -      | -         |
| 2023-03-31 | £35,400 | £26,409     | -      | -         |
| 2022-03-31 | £29,505 | £17,264     | -      | -         |
| 2021-03-31 | £27,038 | £16,128     | -      | -         |

## Trustees

| Name                             | Role  | Appointed  |
|----------------------------------|-------|------------|
| <b>MEFTEH MOHAMED ARGOUB PHD</b> | Chair | 2015-01-01 |
| Abdulaziz Mohsin Cali Consultant |       | 2018-08-03 |
| Rabie Zouiti                     |       | 2021-08-11 |
| Zakaria Argoub consultant        |       | 2018-08-06 |

**DAR UL HADITH LEARNING CENTRE**

England & Wales - Charity number 1168939

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# Accounts

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**DAR UL HADITH LEARNING CENTRE**

Registered Charity Number: 1168939

**DAR UL HADITH LEARNING CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

**ASAD RAHIM & CO.**

**CHARTERED CERTIFIED ACCOUNTANTS**

**8 PARK WAY**

**EDGWARE**

**MIDDLESEX HA8 5EZ**

**DAR UL DADITH LEARNING CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their annual report and financial statements for the year ended 31 March 2025 and confirm that they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the Charities SORP 2005.

**Board of Trustees**

Mefteh Mohamed Argoub  
Abdulaziz Mohsin Cali  
Zakaria Argoub  
Rabie Zouiti

**Charity Registration No. 1168939**

**Contact:**

Mr Mefteh Mohamed Argoub

**Governing Document**

Dar Ul Hadith Learning Centre is constituted as a charity and registered with the Charity Commission on 26 August 2016.

**Aims and Objectives**

The aims and objectives of the charity are:

- \* The advancement of the religion of Islam for the benefit of public.
- \* The advancement of the Islamic education through holding lectures and classes for Muslim children.
- \* Distribution of literature on Islam to enlighten others about Islam.
- \* Arrange prayer facilities for the local Muslim community.

**Structure of the Organisation**

The charity's trustees are responsible for management of the charity. The trustees give their time freely and receive no remuneration or any other financial benefits. The trustees meet together as a body on a regular basis and are responsible for making decision in relation to running the organisation effectively. The trustees have set up a managing committee for the smooth running of the charity and to maintain its day to day finances.

The existing trustees are responsible for appointment of new trustees but they consider nominations only recommended by the local community leaders as well as by the managing committee. The trustees believe this method is very effective way to build strong relationship between the charity and the local community where the charity operates.

**Risk Management**

The trustees have assessed the risks the charity faces and review these risks regularly at their meeting and confirm that systems are in place in order to manage these risks and necessary steps can be taken to manage the risks that have been identified.

### **Financial Review and Investment Policy**

The charity has no long-term investment. The charity's cash are held in UK bank accounts. The charity's results are stated on page 4.

### **Trustees Responsibilities to the Financial Statements**

The charity's trustees are responsible for preparation of financial statements in accordance with applicable law to charities in England and Wales which gives true and fair view of the state of affairs of the charity during the financial year. In preparing the financial statements, the trustees are required to:

- \* Select suitable accounting policy and the apply them consistently;
- \* follow the methods and principles in the Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 10 November 2025

**DAR UL DADITH LEARNING CENTRE**  
**INDEPENDENT EXMINER'S REPORT**  
**TO THE TRUSTEES AND MEMBERS**

We report on the financial statements of Dar Ul Hadith Learning Centre for the year ended 31 March 2025, which set out on page 4.

**Respective Responsibilities of Trustees and Examiner**

The charity's 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 144 of the Charities Act 2011 (the charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis on Independent Examiner's Statement**

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

**Independent Examiner's Statement**

In connection with my examination, no matters has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Asad Rahim & Co.**

Chartered Certified Accountants  
8 Park Way  
Edgware  
Middlesex HA8 5EZ

Date: 10 November 2025

**DAR UL HADITH LEARNING CENTRE**  
**RECEIPT AND PAYMENT ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

|                                | <b>Total Funds</b> |               | <b>Total Funds</b> |               |
|--------------------------------|--------------------|---------------|--------------------|---------------|
|                                | <b>2025</b>        |               | <b>2024</b>        |               |
|                                | <b>£</b>           | <b>£</b>      | <b>£</b>           | <b>£</b>      |
| <b>Incoming Resources</b>      |                    |               |                    |               |
| Donations and Subscriptions    |                    | 38,387        |                    | 34,074        |
|                                |                    | <u>38,387</u> |                    | <u>34,074</u> |
| <b>Resources Expended</b>      |                    |               |                    |               |
| Rent Payable                   | 10,136             |               | 9,600              |               |
| Insurance                      | 764                |               | 767                |               |
| Wages and Salaries             | 7,260              |               | 7,130              |               |
| Rates                          | 509                |               | 923                |               |
| Light and Heat                 | 1,588              |               | 945                |               |
| Repairs and Maintenance        | -                  |               | 2,022              |               |
| Charitable Donations           | -                  |               | 116                |               |
| Telephone and Internet         | 478                |               | 366                |               |
|                                |                    | <u>20,735</u> |                    | <u>21,869</u> |
| <b>Net Resources Available</b> |                    | <u>17,652</u> |                    | <u>12,205</u> |

**DAR UL HADITH LEARNING CENTRE**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2025**

|                                 | <b>2025</b>     | <b>2024</b>     |
|---------------------------------|-----------------|-----------------|
| <b>Current Assets</b>           |                 |                 |
| Cash at Bank                    | 103,084         | 85,432          |
| Other Debtors-Rent Deposit      | 2,400           | 2,400           |
| <b>Total Current Assets</b>     | <u>105,484</u>  | <u>87,832</u>   |
| <br>                            |                 |                 |
| <b>General Reserve Funds</b>    |                 |                 |
| Balance Brought Forward         | 87,832          | 75,627          |
| Add: Income                     | 38,387          | 34,074          |
| Less: Expenses                  | <u>(20,735)</u> | <u>(21,869)</u> |
| <b>Total Unrestricted Funds</b> | <u>105,484</u>  | <u>87,832</u>   |

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub  
Chair of Trustees  
Date: 10 November 2025

**DAR UL HADITH LEARNING CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historic cost convention and in accordance with

**1.2 Incoming Resources**

All funds are received by way of donations at their own discretion and the trustees are free to use these

**1.3 Resources Expended**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to

**1.4 Value Added Tax**

Value added tax is not recoverable by the charity and charged against the category of the resources

**DAR UL HADITH LEARNING CENTRE**

England & Wales - Charity number 1168939

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# Accounts

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**DAR UL HADITH LEARNING CENTRE**

Registered Charity Number: 1168939

**DAR UL HADITH LEARNING CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

**ASAD RAHIM & CO.**

**CHARTERED CERTIFIED ACCOUNTANTS**

**8 PARK WAY**

**EDGWARE**

**MIDDLESEX HA8 5EZ**

**DAR UL DADITH LEARNING CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2024**

The trustees present their annual report and financial statements for the year ended 31 March 2024 and confirm that they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the Charities SORP 2005.

**Board of Trustees**

Mefteh Mohamed Argoub  
Abdulaziz Mohsin Cali  
Zakaria Argoub  
Rabie Zouiti

**Charity Registration No. 1168939**

**Contact:**

Mr Mefteh Mohamed Argoub

**Governing Document**

Dar Ul Hadith Learning Centre is constituted as a charity and registered with the Charity Commission on 26 August 2016.

**Aims and Objectives**

The aims and objectives of the charity are:

- \* The advancement of the religion of Islam for the benefit of public.
- \* The advancement of the Islamic education through holding lectures and classes for Muslim children.
- \* Distribution of literature on Islam to enlighten others about Islam.
- \* Arrange prayer facilities for the local Muslim community.

**Structure of the Organisation**

The charity's trustees are responsible for management of the charity. The trustees give their time freely and receive no remuneration or any other financial benefits. The trustees meet together as a body on a regular basis and are responsible for making decision in relation to running the organisation effectively. The trustees have set up a managing committee for the smooth running of the charity and to maintain its day to day finances.

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**Risk Management**

The trustees have assessed the risks the charity faces and review these risks regularly at their meeting and confirm that systems are in place in order to manage these risks and necessary steps can be taken to manage the risks that have been identified.

### **Financial Review and Investment Policy**

The charity has no long-term investment. The charity's cash are held in UK bank accounts. The charity's results are stated on page 4.

### **Trustees Responsibilities to the Financial Statements**

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Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 4 June 2024

**DAR UL DADITH LEARNING CENTRE**  
**INDEPENDENT EXMINER'S REPORT**  
**TO THE TRUSTEES AND MEMBERS**

We report on the financial statements of Dar Ul Hadith Learning Centre for the year ended 31 March 2024, which set out on page 4.

**Respective Responsibilities of Trustees and Examiner**

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**Asad Rahim & Co.**

Chartered Certified Accountants  
8 Park Way  
Edware  
Middlesex HA8 5EZ

Date: 4 June 2024

**DAR UL HADITH LEARNING CENTRE**  
**RECEIPT AND PAYMENT ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

|                                | <b>Total Funds</b> |               | <b>Total Funds</b> |               |
|--------------------------------|--------------------|---------------|--------------------|---------------|
|                                | <b>2024</b>        |               | <b>2023</b>        |               |
|                                | <b>£</b>           | <b>£</b>      | <b>£</b>           | <b>£</b>      |
| <b>Incoming Resources</b>      |                    |               |                    |               |
| Donations and Subscriptions    |                    | 34,074        |                    | 35,400        |
|                                |                    | <u>34,074</u> |                    | <u>35,400</u> |
| <b>Resources Expended</b>      |                    |               |                    |               |
| Rent Payable                   | 9,600              |               | 14,200             |               |
| Insurance                      | 767                |               | 878                |               |
| Wages and Salaries             | 7,130              |               | 6,570              |               |
| Rates                          | 923                |               | 225                |               |
| Light and Heat                 | 945                |               | 1,094              |               |
| Repairs and Maintenance        | 2,022              |               | -                  |               |
| Charitable Donations           | 116                |               | 3,000              |               |
| Telephone and Internet         | 366                |               | 442                |               |
|                                |                    | <u>21,869</u> |                    | <u>26,409</u> |
| <b>Net Resources Available</b> |                    | <u>12,205</u> |                    | <u>8,991</u>  |

# DAR UL HADITH LEARNING CENTRE

## BALANCE SHEET

AS AT 31 MARCH 2024

|                                 | 2024            | 2023            |
|---------------------------------|-----------------|-----------------|
| <b>Current Assets</b>           |                 |                 |
| Cash at Bank                    | 85,432          | 73,227          |
| Other Debtors-Rent Deposit      | 2,400           | 2,400           |
| <b>Total Current Assets</b>     | <u>87,832</u>   | <u>75,627</u>   |
| <br>                            |                 |                 |
| <b>General Reserve Funds</b>    |                 |                 |
| Balance Brought Forward         | 75,627          | 66,636          |
| Add: Income                     | 34,074          | 35,400          |
| Less: Expenses                  | <u>(21,869)</u> | <u>(26,409)</u> |
| <b>Total Unrestricted Funds</b> | <u>87,832</u>   | <u>75,627</u>   |

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 4 June 2024

**DAR UL HADITH LEARNING CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historic cost convention and in accordance with

**1.2 Incoming Resources**

All funds are received by way of donations at their own discretion and the trustees are free to use these

**1.3 Resources Expended**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to

**1.4 Value Added Tax**

Value added tax is not recoverable by the charity and charged against the category of the resources

**DAR UL HADITH LEARNING CENTRE**

England & Wales - Charity number 1168939

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# Accounts

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**DAR UL HADITH LEARNING CENTRE**

Registered Charity Number: 1168939

**DAR UL HADITH LEARNING CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**ASAD RAHIM & CO.**

**CHARTERED CERTIFIED ACCOUNTANTS**

**8 PARK WAY**

**EDGWARE**

**MIDDLESEX HA8 5EZ**

**DAR UL DADITH LEARNING CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their annual report and financial statements for the year ended 31 March 2023 and confirm that they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the Charities SORP 2005.

**Board of Trustees**

Mr Mefteh Mohamed Argoub  
Mr Abdulaziz Mohsin Cali  
Mr Zakaria Argoub

**Charity Registration No. 1168939**

**Contact:**

Mr Mefteh Mohamed Argoub

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Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 3 June 2024

**DAR UL DADITH LEARNING CENTRE**  
**INDEPENDENT EXMINER'S REPORT**  
**TO THE TRUSTEES AND MEMBERS**

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**Respective Responsibilities of Trustees and Examiner**

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**Independent Examiner's Statement**

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**Asad Rahim & Co.**

Chartered Certified Accountants  
8 Park Way  
Edware  
Middlesex HA8 5EZ

Date: 3 June 2024

**DAR UL HADITH LEARNING CENTRE**  
**RECEIPT AND PAYMENT ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

|                                | <b>Total Funds</b> |               | <b>Total Funds</b> |               |
|--------------------------------|--------------------|---------------|--------------------|---------------|
|                                | <b>2023</b>        |               | <b>2022</b>        |               |
|                                | <b>£</b>           | <b>£</b>      | <b>£</b>           | <b>£</b>      |
| <b>Incoming Resources</b>      |                    |               |                    |               |
| Donations and Subscriptions    |                    | 35,400        |                    | 29,505        |
|                                |                    | <u>35,400</u> |                    | <u>29,505</u> |
| <b>Resources Expended</b>      |                    |               |                    |               |
| Rent Payable                   | 14,200             |               | 9,600              |               |
| Insurance                      | 878                |               | -                  |               |
| Wages and Salaries             | 6,570              |               | 5,510              |               |
| Water Rates                    | 225                |               | -                  |               |
| Light and Heat                 | 1,094              |               | 688                |               |
| Charitable Donations           | 3,000              |               | 1,060              |               |
| Telephone and Internet         | 442                |               | 406                |               |
|                                |                    | <u>26,409</u> |                    | <u>17,264</u> |
| <b>Net Resources Available</b> |                    | <u>8,991</u>  |                    | <u>12,241</u> |

# DAR UL HADITH LEARNING CENTRE

## BALANCE SHEET

AS AT 31 MARCH 2023

|                                 | 2023          | 2022          |
|---------------------------------|---------------|---------------|
| <b>Current Assets</b>           |               |               |
| Cash at Bank                    | 73,227        | 64,236        |
| Other Debtors-Rent Deposit      | 2,400         | 2,400         |
| <b>Total Current Assets</b>     | <u>75,627</u> | <u>66,636</u> |
| <br>                            |               |               |
| <b>General Reserve Funds</b>    |               |               |
| Balance Brought Forward         | 66,636        | 54,395        |
| Add: Income                     | 35,400        | 29,505        |
| Less: Expenses                  | (26,409)      | (17,264)      |
| <b>Total Unrestricted Funds</b> | <u>75,627</u> | <u>66,636</u> |

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 3 June 2024

**DAR UL HADITH LEARNING CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**1. Accounting Policies**

**1.1 Basis of Accounting**

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# Accounts

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**DAR UL HADITH LEARNING CENTRE**

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**DAR UL HADITH LEARNING CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**ASAD RAHIM & CO.**

**CHARTERED CERTIFIED ACCOUNTANTS**

**8 PARK WAY**

**EDGWARE**

**MIDDLESEX HA8 5EZ**

**DAR UL DADITH LEARNING CENTRE**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2022**

The trustees present their annual report and financial statements for the year ended 31 March 2022 and confirm that they comply with the Charities Act 1993, as amended by the Charities Act 2006 and the Charities SORP 2005.

**Board of Trustees**

Mr Mefteh Mohamed Argoub  
Mr Abdulaziz Mohsin Cali  
Mr Zakaria Argoub

**Charity Registration No. 1168939**

**Contact:**

Mr Mefteh Mohamed Argoub

**Governing Document**

Dar Ul Hadith Learning Centre is constituted as a charity and registered with the Charity Commission on 26 August 2016.

**Aims and Objectives**

The aims and objectives of the charity are:

- \* The advancement of the religion of Islam for the benefit of public.
- \* The advancement of the Islamic education through holding lectures and classes for Muslim children.
- \* Distribution of literature on Islam to enlighten others about Islam.
- \* Arrange prayer facilities for the local Muslim community.

**Structure of the Organisation**

The charity's trustees are responsible for management of the charity. The trustees give their time freely and receive no remuneration or any other financial benefits. The trustees meet together as a body on a regular basis and are responsible for making decision in relation to running the organisation effectively. The trustees have set up a managing committee for the smooth running of the charity and to maintain its day to day finances.

The existing trustees are responsible for appointment of new trustees but they consider nominations only recommended by the local community leaders as well as by the managing committee. The trustees believe this method is very effective way to build strong relationship between the charity and the local community where the charity operates.

**Risk Management**

The trustees have assessed the risks the charity faces and review these risks regularly at their meeting and confirm that systems are in place in order to manage these risks and necessary steps can be taken to manage the risks that have been identified.

### **Financial Review and Investment Policy**

The charity has no long-term investment. The charity's cash are held in UK bank accounts. The charity's results are stated on page 4.

### **Trustees Responsibilities to the Financial Statements**

The charity's trustees are responsible for preparation of financial statements in accordance with applicable law to charities in England and Wales which gives true and fair view of the state of affairs of the charity during the financial year. In preparing the financial statements, the trustees are required to:

- \* Select suitable accounting policy and the apply them consistently;
- \* follow the methods and principles in the Charities SORP;
- \* make judgments and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- \* prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 13 February 2023

**DAR UL DADITH LEARNING CENTRE**  
**INDEPENDENT EXMINER'S REPORT**  
**TO THE TRUSTEES AND MEMBERS**

We report on the financial statements of Dar Ul Hadith Learning Centre for the year ended 31 March 2022, which set out on page 4.

**Respective Responsibilities of Trustees and Examiner**

The charity's 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 144 of the Charities Act 2011 (the charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis on Independent Examiner's Statement**

My examination was carried out in accordance with 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 presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 statement below.

**Independent Examiner's Statement**

In connection with my examination, no matters has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Asad Rahim & Co.**

Chartered Certified Accountants  
8 Park Way  
Edgware  
Middlesex HA8 5EZ

Date: 13 February 2023

**DAR UL HADITH LEARNING CENTRE**  
**RECEIPT AND PAYMENT ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

|                                | <b>Total Funds</b> |               | <b>Total Funds</b> |               |
|--------------------------------|--------------------|---------------|--------------------|---------------|
|                                | <b>2022</b>        |               | <b>2021</b>        |               |
|                                | <b>£</b>           | <b>£</b>      | <b>£</b>           | <b>£</b>      |
| <b>Incoming Resources</b>      |                    |               |                    |               |
| Donations and Subscriptions    |                    | 29,505        |                    | 27,038        |
|                                |                    | <u>29,505</u> |                    | <u>27,038</u> |
| <b>Resources Expended</b>      |                    |               |                    |               |
| Rent Payable                   | 9,600              |               | 9,519              |               |
| Wages and Salaries             | 5,510              |               | 4,810              |               |
| Water Rates                    | -                  |               | 177                |               |
| Light and Heat                 | 688                |               | 25                 |               |
| Charitable Donations           | 1,060              |               | 1,330              |               |
| Telephone and Internet         | 406                |               | 267                |               |
|                                |                    | <u>17,264</u> |                    | <u>16,128</u> |
| <b>Net Resources Available</b> |                    | <u>12,241</u> |                    | <u>10,910</u> |

# DAR UL HADITH LEARNING CENTRE

## BALANCE SHEET

AS AT 31 MARCH 2022

|                                 | 2022            | 2021            |
|---------------------------------|-----------------|-----------------|
| <b>Current Assets</b>           |                 |                 |
| Cash at Bank                    | 64,236          | 54,395          |
| Other Debtors-Rent Deposit      | 2,400           | -               |
| <b>Total Current Assets</b>     | <u>66,636</u>   | <u>54,416</u>   |
| <br>                            |                 |                 |
| <b>General Reserve Funds</b>    |                 |                 |
| Balance Brought Forward         | 54,395          | 43,485          |
| Add: Income                     | 29,505          | 27,038          |
| Less: Expenses                  | <u>(17,264)</u> | <u>(16,128)</u> |
| <b>Total Unrestricted Funds</b> | <u>66,636</u>   | <u>54,395</u>   |

Approved by the trustees and signed on their behalf by:

Mefteh Mohamed Argoub

Chair of Trustees

Date: 13 February 2023

**DAR UL HADITH LEARNING CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1. Accounting Policies**

**1.1 Basis of Accounting**

The financial statements have been prepared under the historic cost convention and in accordance with

**1.2 Incoming Resources**

All funds are received by way of donations at their own discretion and the trustees are free to use these

**1.3 Resources Expended**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to

**1.4 Value Added Tax**

Value added tax is not recoverable by the charity and charged against the category of the resources

**DAR UL HADITH LEARNING CENTRE**

England & Wales - Charity number 1168939

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# Accounts

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**DAR UL HADITH LEARNING CENTRE**

Registered Charity Number: 1168939

**DAR UL HADITH LEARNING CENTRE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2021**

**ASAD RAHIM & CO.**

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**8 PARK WAY**

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**FOR THE YEAR ENDED 31 MARCH 2021**

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**Board of Trustees**

Mr Meftah Mohamed Argoub  
Mr Abdulaziz Mohsin Cali  
Mr Zakaria Argoub

**Charity Registration No. 1168939**

**Contact:**

Mr Meftah Mohamed Argoub

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Mefteh Mohamed Argoub

Chair of Trustees

Date:

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Chartered Certified Accountants  
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Date:

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**FOR THE YEAR ENDED 31 MARCH 2021**

|                                    | <b>Total Funds</b> |               | <b>Total Funds</b> |               |
|------------------------------------|--------------------|---------------|--------------------|---------------|
|                                    | <b>2021</b>        |               | <b>2020</b>        |               |
|                                    | <b>£</b>           | <b>£</b>      | <b>£</b>           | <b>£</b>      |
| <b>Incoming Resources</b>          |                    |               |                    |               |
| Donations and Subscriptions        |                    | 27,038        |                    | 20,749        |
|                                    |                    | <u>27,038</u> |                    | <u>20,749</u> |
| <b>Resources Expended</b>          |                    |               |                    |               |
| Rent Payable                       | 9,519              |               | 9,876              |               |
| Wages and Salaries                 | 4,810              |               | 4,280              |               |
| Water Rates                        | 177                |               | -                  |               |
| Light and Heat                     | 25                 |               | 778                |               |
| Charitable Donations               | 1,330              |               | 2,104              |               |
| Telephone and Internet             | 267                |               | 362                |               |
|                                    |                    | <u>16,128</u> |                    | <u>17,400</u> |
| <b>Net Resources Available</b>     |                    | <u>10,910</u> |                    | <u>3,349</u>  |
| <b>Net Movements in Funds</b>      |                    | 10,910        |                    | 3,349         |
| <b>Total Funds Brought Forward</b> |                    | 43,485        |                    | 40,136        |
| <b>Total Funds Carried Forward</b> |                    | <u>54,395</u> |                    | <u>43,485</u> |

**DAR UL HADITH LEARNING CENTRE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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