

MUSLIM SCHOOL OADBY

England & Wales · Charity number 1171280

Details

Status Registered

Legal form CIO

Registered 2017-01-24

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

Contact

Address 39 Frome Avenue
Oadby
Leicester
LE2 4GB

Phone 07879610649

Email Info@muslimschooloadby.co.uk

Website www.muslimschooloadby.co.uk

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM);(2)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;(3)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.

Activities: PROVISION OF EDUCATIONAL SERVICES TO THE COMMUNITY

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£73,520	£58,383	-	-
2024-07-31	£69,148	£59,227	-	-
2023-07-31	£69,049	£50,621	-	-
2022-07-31	£63,635	£52,786	-	-
2021-07-31	£41,774	£42,428	-	-

Trustees

Name	Role	Appointed
MOHAMED FAIZAL AHAMED		2017-01-24
Umar Razah Boodhoo		2022-08-20
ZUBER HASSAM		2017-01-24

MUSLIM SCHOOL OADBY

England & Wales - Charity number 1171280

Accounts

Charity Number 1171280

Muslim School Oadby

Report and Accounts

31 July 2025

Muslim School Oadby Charity Information

Designated trustees

Zuber Hassam
M Faizal Ahamed
U Razah Boodhoo

Accountants

DR TAX UK
65A London Road
Oadby
Leicester
Leicestershire
LE2 5DH

Bankers

Barclays Bank plc
Leicester Town Hall Square
Leicester
LE87 2BB

Registered Address

39 Frome Avenue
Oadby
Leicester
LE2 4GB

Registered number

Charity Number 1171280

Muslim School Oadby Trustees Report

The trustees present their report and accounts for the year ended 31 July 2025.

Principal activities

The charity's principal activity during the year continued to be the provision of a variety of educational services to the community.

Designated members

The following persons served as trustees during the year:

Zuber Hassam
M Faizal Ahamed
U Razah Boodhoo

Recruitment and appointment of trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee induction and training

All new trustees receive a planned induction programme before taking their position. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and processes.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and can confirm that these are reviewed regularly with corrective measures undertaken where applicable in a timely manner.

Public Benefit statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of this guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The charity achieved a surplus of £15,137 in the year (2024- surplus of £9,921). The detailed results are set out in the attached financial statements.

This report was approved by the trustees on 8 September 2025 and signed on their behalf by:

Z Hassam
Trustee
08 September 2025

Muslim School Oadby

Independent Examiner's report to the Trustees of Muslim School Oadby

I report on the accounts of Muslim School Oadby for the year ended 31 July 2024, which are set out on pages 4 to 7.

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 (2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning 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 matter 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 2011 Act;
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

2. to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Faraaz Yusuf
DR TAX UK

65A London Road
Oadby
Leicester
Leicestershire
LE2 5DH

8 September 2025

**Muslim School Oadby
Statement of Financial Activities
for the year ended 31 July 2025**

	2025	2024
	£	£
Incoming resources		
Education fees, sponsorship & donations	73,520	69,148
Outgoing resources		
Administrative expenses	58,383	59,227
	<hr/>	<hr/>
Net incoming / (outgoing) resources	<u>15,137</u>	<u>9,921</u>

Muslim School Oadby
Registered number: Charity Number 1171280
Balance Sheet
as at 31 July 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	2	2,281	2,251
Current assets			
Stocks		3,066	-
Cash at bank and in hand		118,020	106,019
Current liabilities			
Creditors -other		165	205
Net assets		<u>123,202</u>	<u>108,065</u>
Represented by:			
Funds at beginning of year		108,065	98,144
Surplus/(Deficit) for year		<u>15,137</u>	<u>9,921</u>
Net Funds		<u>123,202</u>	<u>108,065</u>

These accounts were approved by the trustees on 8 September 2025 and signed on their behalf by:

Z Hassam
Trustee

**Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2025**

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Funds

All funds comprise unrestricted funds available for the charity's objectives.

Income

Income is accounted for on a receipt basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

£

Computer equipment

Cost

At 1 August 2024	7,293
Additions	600
At 31 July 2025	<u>7,893</u>

Depreciation

At 1 August 2024	5,042
Provided during the year	570
At 31 July 2025	<u>5,612</u>

Net book value

At 31 July 2025	<u>2,281</u>
At 31 July 2024	<u>2,251</u>

**Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2025**

3 Related party transactions

Zuber Hassam is the founding trustee of the charity and is paid a salary for undertaking duties as the principal of the organisation. He was paid a salary of £9,455 (2024:£10,675) and reimbursed expenses of £nil (2024: £nil) in the year.

**Muslim School Oadby
Income and Expenditure account
for the year ended 31 July 2025**

	2025 £	2024 £
Income	73,520	69,148
Expenses		
Employee costs	47,420	46,616
Premises costs	7,875	7,935
General administrative expenses	1,196	2,532
Travel and subsistence	344	525
Legal and professional costs	978	1,056
Depreciation and loss/(profit) on sale	570	563
	<u>58,383</u>	<u>59,227</u>
 Surplus/(Deficit) for the period	 <u><u>15,137</u></u>	 <u><u>9,921</u></u>

Muslim School Oadby
Detailed profit and loss account
for the year ended 31 July 2025

	2025	2024
	£	£
Incoming resources		
Education fees, sponsorship & donations	73,520	69,148
	<u>73,520</u>	<u>69,148</u>
Employee costs		
Wages and salaries	47,296	46,474
Pensions	124	142
	<u>47,420</u>	<u>46,616</u>
Premises costs		
Rent	7,875	7,935
	<u>7,875</u>	<u>7,935</u>
General administrative expenses		
Telephone and fax	99	87
Stationery and printing	348	489
Staff training and welfare	710	1,520
Bank charges	19	
Subscriptions	-	159
Software	20	277
	<u>1,196</u>	<u>2,532</u>
Travel and subsistence		
Travel and subsistence	344	525
	<u>344</u>	<u>525</u>
Legal and professional costs		
Accountants fees	978	1,056
	<u>978</u>	<u>1,056</u>
Depreciation and loss/(profit) on sale		
Depreciation	570	563
	<u>570</u>	<u>563</u>

MUSLIM SCHOOL OADBY

England & Wales - Charity number 1171280

Accounts

Charity Number 1171280

Muslim School Oadby

Report and Accounts

31 July 2024

**Muslim School Oadby
Charity Information**

Designated trustees

Zuber Hassam
M Faizal Ahamed
U Razah Boodhoo

Accountants

DR TAX UK
65A London Road
Oadby
Leicester
Leicestershire
LE2 5DH

Bankers

Barclays Bank plc
Leicester Town Hall Square
Leicester
LE87 2BB

Registered Address

39 Frome Avenue
Oadby
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LE2 4GB

Registered number

Charity Number 1171280

Muslim School Oadby Trustees Report

The trustees present their report and accounts for the year ended 31 July 2024.

Principal activities

The charity's principal activity during the year continued to be the provision of a variety of educational services to the community.

Designated members

The following persons served as trustees during the year:

Zuber Hassam
M Faizal Ahamed
U Razah Boodhoo

Recruitment and appointment of trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee induction and training

All new trustees receive a planned induction programme before taking their position. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and processes.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and can confirm that these are reviewed regularly with corrective measures undertaken where applicable in a timely manner.

Public Benefit statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of this guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The charity achieved a surplus of £9,921 in the year (2023- surplus of £18,428). The detailed results are set out in the attached financial statements.

This report was approved by the trustees on 1 October 2024 and signed on their behalf by:

Z Hassam
Trustee
01 October 2024

Muslim School Oadby

Independent Examiner's report to the Trustees of Muslim School Oadby

I report on the accounts of Muslim School Oadby for the year ended 31 July 2024, which are set out on pages 4 to 7.

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 (2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning 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 matter 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 2011 Act;
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

2. to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Faraaz Yusuf
DR TAX UK

65A London Road
Oadby
Leicester
Leicestershire
LE2 5DH

1 October 2024

**Muslim School Oadby
Statement of Financial Activities
for the year ended 31 July 2024**

	2024	2023
	£	£
Incoming resources		
Education fees, sponsorship & donations	69,148	69,049
Outgoing resources		
Administrative expenses	59,227	50,621
	<hr/>	<hr/>
Net incoming / (outgoing) resources	<u>9,921</u>	<u>18,428</u>

Muslim School Oadby
Registered number: Charity Number 1171280
Balance Sheet
as at 31 July 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	2,251	2,814
Current assets			
Cash at bank and in hand		106,019	95,552
Current liabilities			
Creditors -other		205	222
Net assets		<u>108,065</u>	<u>98,144</u>
Represented by:			
Funds at beginning of year		98,144	79,716
Surplus/(Deficit) for year		<u>9,921</u>	<u>18,428</u>
Net Funds		<u>108,065</u>	<u>98,144</u>

These accounts were approved by the trustees on 1 October 2024 and signed on their behalf by:

Z Hassam
Trustee

Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2024

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Funds

All funds comprise unrestricted funds available for the charity's objectives.

Income

Income is accounted for on a receipt basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

£

Computer equipment

Cost

At 1 August 2023	7,293
At 31 July 2024	<u>7,293</u>

Depreciation

At 1 August 2023	4,479
Provided during the year	563
At 31 July 2024	<u>5,042</u>

Net book value

At 31 July 2024	<u>2,251</u>
At 31 July 2023	<u>2,814</u>

Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2024

3 Related party transactions

Zuber Hassam is the founding trustee of the charity and is paid a salary for undertaking duties as the principal of the organisation. He was paid a salary of £10,675 (2023:£9,932) and reimbursed expenses of £nil (2023: £nil) in the year.

**Muslim School Oadby
Income and Expenditure account
for the year ended 31 July 2024**

	2024	2023
	£	£
Income	69,148	69,049
Expenses		
Employee costs	46,616	40,428
Premises costs	7,935	5,125
General administrative expenses	2,532	2,469
Travel and subsistence	525	1,079
Legal and professional costs	1,056	816
Depreciation and loss/(profit) on sale	563	704
	<u>59,227</u>	<u>50,621</u>
Surplus/(Deficit) for the period	<u><u>9,921</u></u>	<u><u>18,428</u></u>

Muslim School Oadby
Detailed profit and loss account
for the year ended 31 July 2024

	2024	2023
	£	£
Incoming resources		
Education fees, sponsorship & donations	69,148	69,049
	<u>69,148</u>	<u>69,049</u>
Employee costs		
Wages and salaries	46,474	40,299
Pensions	142	129
	<u>46,616</u>	<u>40,428</u>
Premises costs		
Rent	7,935	5,125
	<u>7,935</u>	<u>5,125</u>
General administrative expenses		
Telephone and fax	87	71
Stationery and printing	489	573
Staff training and welfare	1,520	355
Sundry	-	953
Subscriptions	159	240
Software	277	277
	<u>2,532</u>	<u>2,469</u>
Travel and subsistence		
Travel and subsistence	525	1,079
	<u>525</u>	<u>1,079</u>
Legal and professional costs		
Accountants fees	1,056	816
	<u>1,056</u>	<u>816</u>
Depreciation and loss/(profit) on sale		
Depreciation	563	704
	<u>563</u>	<u>704</u>

MUSLIM SCHOOL OADBY

England & Wales - Charity number 1171280

Accounts

Charity Number 1171280

Muslim School Oadby

Report and Accounts

31 July 2023

**Muslim School Oadby
Charity Information**

Designated trustees

Zuber Hassam

M Faizal Ahamed

Wasim I A Osman (resigned on 20/08/2022)

U Razah Boodhoo (appointed on 20/08/2022)

Accountants

DR TAX UK

65A London Road

Oadby

Leicester

Leicestershire

LE2 5DH

Bankers

Barclays Bank plc

Leicester Town Hall Square

Leicester

LE87 2BB

Registered Address

39 Frome Avenue

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Leicester

LE2 4GB

Registered number

Charity Number 1171280

Muslim School Oadby Trustees Report

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Principal activities

The charity's principal activity during the year continued to be the provision of a variety of educational services to the community.

Designated members

The following persons served as trustees during the year:

Zuber Hassam

M Faizal Ahamed

Wasim I A Osman (resigned on 20/08/2022) and was succeeded by Umar R Boodhoo on 20 August 2022

Recruitment and appointment of trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee induction and training

All new trustees receive a planned induction programme before taking their position. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and processes.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and can confirm that these are reviewed regularly with corrective measures undertaken where applicable in a timely manner.

Public Benefit statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of this guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The charity achieved a surplus of £18,428 in the year (2022- surplus of £10,849). The detailed results are set out in the attached financial statements.

This report was approved by the trustees on 25 September 2023 and signed on their behalf by:

Z Hassam

Trustee

25 September 2023

Muslim School Oadby

Independent Examiner's report to the Trustees of Muslim School Oadby

I report on the accounts of Muslim School Oadby for the year ended 31 July 2023, which are set out on pages 4 to 7.

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 (2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning 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 matter 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 2011 Act;
- and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

2. to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Faraaz Yusuf
DR TAX UK

65A London Road
Oadby
Leicester
Leicestershire
LE2 5DH

25 September 2023

**Muslim School Oadby
Statement of Financial Activities
for the year ended 31 July 2023**

	2023	2022
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	69,049	63,635
Outgoing resources		
Administrative expenses	50,621	52,786
	<hr/>	<hr/>
Net incoming / (outgoing) resources	<u>18,428</u>	<u>10,849</u>

Muslim School Oadby
Registered number: Charity Number 1171280
Balance Sheet
as at 31 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	2,814	3,518
Current assets			
Cash at bank and in hand		95,552	76,470
Current liabilities			
Creditors -other		222	272
Net assets		<u>98,144</u>	<u>79,716</u>
Represented by:			
Funds at beginning of year		79,716	68,867
Surplus/(Deficit) for year		<u>18,428</u>	<u>10,849</u>
Net Funds		<u>98,144</u>	<u>79,716</u>

These accounts were approved by the trustees on 25 September 2023 and signed on their behalf by:

Z Hassam
Trustee

Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2023

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Funds

All funds comprise unrestricted funds available for the charity's objectives.

Income

Income is accounted for on a receipt basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 20% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

£

Computer equipment

Cost

At 1 August 2022	7,293
At 31 July 2023	<u>7,293</u>

Depreciation

At 1 August 2022	3,775
Provided during the year	704
At 31 July 2023	<u>4,479</u>

Net book value

At 31 July 2023	<u>2,814</u>
At 31 July 2022	<u>3,518</u>

3 Related party transactions

Zuber Hassam is the founding trustee of the charity and is paid a salary for undertaking duties as the principal of the organisation. He was paid a salary of £9,932 (2022:£9,758) and reimbursed expenses of £711.00 (2022: £nil) in the year.

**Muslim School Oadby
Income and Expenditure account
for the year ended 31 July 2023**

	2023	2022
	£	£
Income	69,049	63,635
Expenses		
Employee costs	40,428	41,911
Premises costs	5,125	5,700
General administrative expenses	2,469	720
Travel and subsistence	1,079	2,359
Legal and professional costs	816	1,216
Depreciation and loss/(profit) on sale	704	880
	<u>50,621</u>	<u>52,786</u>
Surplus/(Deficit) for the period	<u><u>18,428</u></u>	<u><u>10,849</u></u>

Muslim School Oadby
Detailed profit and loss account
for the year ended 31 July 2023

	2023	2022
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	69,049	63,635
	<u>69,049</u>	<u>63,635</u>
Employee costs		
Wages and salaries	40,299	41,782
Pensions	129	129
	<u>40,428</u>	<u>41,911</u>
Premises costs		
Rent	5,125	5,700
	<u>5,125</u>	<u>5,700</u>
General administrative expenses		
Telephone and fax	71	214
Stationery and printing	573	266
Staff training and welfare	355	-
Sundry	953	-
Subscriptions	240	240
Software	277	-
	<u>2,469</u>	<u>720</u>
Travel and subsistence		
Travel and subsistence	1,079	2,359
	<u>1,079</u>	<u>2,359</u>
Legal and professional costs		
Accountants fees	816	1,216
	<u>816</u>	<u>1,216</u>
Depreciation and loss/(profit) on sale		
Depreciation	704	880
	<u>704</u>	<u>880</u>

MUSLIM SCHOOL OADBY

England & Wales - Charity number 1171280

Accounts

Charity Number 1171280

Muslim School Oadby

Report and Accounts

31 July 2022

Muslim School Oadby Charity Information

Designated trustees

Zuber Hassam
M Faizal Ahamed
Wasim I A Osman

Accountants

Leicester Commercial Accountants
42 London Road
Oadby
Leicester
Leicestershire
LE2 5DH

Bankers

Barclays Bank plc
Leicester Town Hall Square
Leicester
LE87 2BB

Registered Address

39 Frome Avenue
Oadby
Leicester
LE2 4GB

Registered number

Charity Number 1171280

Muslim School Oadby Trustees Report

The trustees present their report and accounts for the year ended 31 July 2022.

Principal activities

The charity's principal activity during the year continued to be the provision of a variety of educational services to the community.

Designated members

The following persons served as trustees during the year:

Zuber Hassam	
M Faizal Ahamed	
Wasim I A Osman	resigned and succeeded by Umar R Boodhoo on 20 August 2022

Recruitment and appointment of trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee induction and training

All new trustees receive a planned induction programme before taking their position. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and processes.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and can confirm that these are reviewed regularly with corrective measures undertaken where applicable in a timely manner.

Public Benefit statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of this guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The charity achieved a surplus of £10,849 in the year (2021- deficit of £654). The detailed results are set out in the attached financial statements.

This report was approved by the trustees on 26 September 2022 and signed on their behalf by:

Z Hassam
Trustee
26 September 2022

Muslim School Oadby

Independent Examiner's report to the Trustees of Muslim School Oadby

I report on the accounts of Muslim School Oadby for the year ended 31 July 2022, which are set out on pages 4 to 7.

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 (2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning 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 matter 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 2011 Act;
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
2. to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants

42 London Road
Oadby
Leicester
Leicestershire
LE2 5DH

26 September 2022

**Muslim School Oadby
Statement of Financial Activities
for the year ended 31 July 2022**

	2022	2021
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	63,635	41,774
Outgoing resources		
Administrative expenses	52,786	42,428
	<hr/>	<hr/>
Net incoming / (outgoing) resources	<u>10,849</u>	<u>(654)</u>

Muslim School Oadby
Registered number: Charity Number 1171280
Balance Sheet
as at 31 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	3,518	4,398
Current assets			
Cash at bank and in hand		76,470	62,739
Current liabilities			
Creditors -other		272	1,730
Net assets		<u>79,716</u>	<u>68,867</u>
Represented by:			
Funds at beginning of year		68,867	69,521
Surplus/(Deficit) for year		10,849	(654)
Net Funds		<u>79,716</u>	<u>68,867</u>

These accounts were approved by the trustees on 26 September 2022 and signed on their behalf by:

Z Hassam
Trustee

**Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2022**

3 Related party transactions

Zuber Hassam is the founding trustee of the charity and is paid a salary for undertaking duties as the principal of the organisation. He was paid a salary of £9,758 (2021:£11,104) and reimbursed expenses of £Nil (2021: £325) in the year.

**Muslim School Oadby
Income and Expenditure account
for the year ended 31 July 2022**

	2022	2021
	£	£
Income	63,635	41,774
Expenses		
Employee costs	41,911	38,640
Premises costs	5,700	986
General administrative expenses	720	902
Travel and subsistence	2,359	56
Legal and professional costs	1,216	744
Depreciation and loss/(profit) on sale	880	1,100
	<u>52,786</u>	<u>42,428</u>
 Surplus/(Deficit) for the period	 <u><u>10,849</u></u>	 <u><u>(654)</u></u>

Muslim School Oadby
Detailed profit and loss account
for the year ended 31 July 2022

	2022	2021
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	<u>63,635</u>	<u>41,774</u>
Employee costs		
Wages and salaries	41,782	38,487
Pensions	129	153
	<u>41,911</u>	<u>38,640</u>
Premises costs		
Rent	<u>5,700</u>	<u>900</u>
General administrative expenses		
Telephone and fax	214	223
Stationery and printing	266	30
Sundry	-	325
Subscriptions	240	240
Software	-	84
	<u>720</u>	<u>902</u>
Travel and subsistence		
Travel and subsistence	<u>2,359</u>	<u>56</u>
Legal and professional costs		
Accountants fees	1,216	744
	<u>1,216</u>	<u>744</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>880</u>	<u>1,100</u>

MUSLIM SCHOOL OADBY

England & Wales - Charity number 1171280

Accounts

Charity Number 1171280

Muslim School Oadby

Report and Accounts

31 July 2021

**Muslim School Oadby
Charity Information**

Designated trustees

Zuber Hassam
M Faizal Ahamed
Wasim I A Osman

Accountants

Leicester Commercial Accountants
42 London Road
Leicester
Leicestershire
LE2 5DH

Bankers

Barclays Bank plc
Leicester Town Hall Square
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Registered Address

39 Frome Avenue
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Registered number

Charity Number 1171280

Muslim School Oadby Trustees Report

The trustees present their report and accounts for the year ended 31 July 2021.

Principal activities

The charity's principal activity during the year continued to be the provision of a variety of educational services to the community.

Designated members

The following persons served as trustees during the year:

Zuber Hassam
M Faizal Ahamed
Wasim I A Osman

Recruitment and appointment of trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee induction and training

All new trustees receive a planned induction programme before taking their position. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and processes.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Risk Management

The trustees have examined the major strategic and operational risks which the charity faces and can confirm that these are reviewed regularly with corrective measures undertaken where applicable in a timely manner.

Public Benefit statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of this guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The charity achieved a deficit of £654 in the year (2020- surplus of £4,577). The detailed results are set out in the attached financial statements.

The delivery of education services was impacted by the Coronavirus pandemic. Although in-class teaching was suspended for a brief period during the pandemic, with the investment of new IT equipment, MSO was able to resume classes online and continued to provide services to our students. This significantly reduced the adverse impact of the pandemic as regards the provision of education services.

This report was approved by the trustees on 18 September 2021 and signed on their behalf by:

Z Hassam
Trustee
18 September 2021

Muslim School Oadby

Independent Examiner's report to the Trustees of Muslim School Oadby

I report on the accounts of Muslim School Oadby for the year ended 31 July 2021, which are set out on pages 4 to 7.

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 (2) of the Charities Act 2011 (the 2011 Act) and an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- and to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 you as trustees concerning 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 matter 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 2011 Act;
 - and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or

2. to which in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants

42 London Road
Leicester
Leicestershire
LE2 5DH

18 September 2021

**Muslim School Oadby
Statement of Financial Activities
for the year ended 31 July 2021**

	2021	2020
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	41,774	56,196
Outgoing resources		
Administrative expenses	42,428	51,619
	<hr/>	<hr/>
Net incoming / (outgoing) resources	<u><u>(654)</u></u>	<u><u>4,577</u></u>

Muslim School Oadby
Registered number: Charity Number 1171280
Balance Sheet
as at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,398	1,280
Current assets			
Cash at bank and in hand		62,739	67,445
Current liabilities			
Creditors -other		1,730	796
Net assets		<u>68,867</u>	<u>69,521</u>
Represented by:			
Funds at beginning of year		69,521	64,944
Surplus/(Deficit) for year		<u>(654)</u>	<u>4,577</u>
Net Funds		<u>68,867</u>	<u>69,521</u>

These accounts were approved by the trustees on 18 September 2021 and signed on their behalf by:

Z Hassam
Trustee

Muslim School Oadby
Notes to the Accounts
for the year ended 31 July 2021

4 Related party transactions

Zuber Hassam is the founding trustee of the charity and is paid a salary for undertaking duties as the principal of the organisation. He was paid a salary of £11,104 (2020:£8,951) and reimbursed expenses of £325 (2020: £NIL) in the year.

**Muslim School Oadby
Income and Expenditure account
for the year ended 31 July 2021**

	2021	2020
	£	£
Income	41,774	56,196
Expenses		
Employee costs	38,640	43,984
Premises costs	986	4,200
General administrative expenses	902	1,340
Travel and subsistence	56	726
Legal and professional costs	744	600
Depreciation and loss/(profit) on sale	1,100	769
	<u>42,428</u>	<u>51,619</u>
 Surplus/(Deficit) for the period	 <u><u>(654)</u></u>	 <u><u>4,577</u></u>

Muslim School Oadby
Detailed profit and loss account
for the year ended 31 July 2021

	2021	2020
	£	£
Incoming resources		
Education fees, sponsorship & donations, government grants (job retention scheme)	<u>41,774</u>	<u>56,196</u>
Employee costs		
Wages and salaries	38,487	43,869
Pensions	<u>153</u>	<u>115</u>
	<u>38,640</u>	<u>43,984</u>
Premises costs		
Rent	900	4,200
Cleaning	<u>86</u>	<u> </u>
	<u>986</u>	<u>4,200</u>
General administrative expenses		
Telephone and fax	223	223
Stationery and printing	30	114
Sundry	325	314
Subscriptions	240	180
Insurance	-	509
Software	<u>84</u>	<u> </u>
	<u>902</u>	<u>1,340</u>
Travel and subsistence		
Travel and subsistence	<u>56</u>	<u>726</u>
Legal and professional costs		
Accountants fees	<u>744</u>	<u>600</u>
	<u>744</u>	<u>600</u>
Depreciation and loss/(profit) on sale		
Depreciation	<u>1,100</u>	<u>769</u>