

AL SADIQ ACADEMY UK

England & Wales · Charity number 1171522

Details

Status Registered

Legal form Trust

Registered 2017-02-07

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

Contact

Address 2 Redvale Drive
Salford
M7 4YX

Phone 07970588786

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Activities

Objects: THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: (A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;(B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

Activities: Education

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£148,354	£62,870	-	-
2024-04-05	£230,628	£58,755	-	-
2023-04-05	£204,449	£93,543	-	-
2022-04-05	£170,815	£48,958	-	-
2021-04-05	£63,758	£28,644	-	-

Trustees

Name	Role	Appointed
Dr GHULAM HUSSAIN	Chair	2014-01-01
MARZIA BATOOL TAQVI		2014-01-01

AL SADIQ ACADEMY UK

England & Wales - Charity number 1171522

Accounts

Al Sadiq Academy UK

Accounts

5 April 2025

Al Sadiq Academy UK

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Ltd with all information and explanations necessary for their compilation.

Mr G Hussain

26 August 2025

Al Sadiq Academy UK

**Accountants' report on the unaudited accounts
to Al Sadiq Academy UK**

You have approved the accounts for the year ended 5 April 2025 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Ltd
Institute of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

26 August 2025

**Al Sadiq Academy UK
Profit and Loss Account
for the year ended 5 April 2025**

	2025
	£
Donations & Collections	108,257
Rental Income	8,700
Gift Aid	<u>31,397</u>
	148,354
Expenses	
Rent, rates, power and insurance costs	16,509
Repairs and renewals of property and equipment	1,758
Telephone, fax, stationery and other office costs	22,774
Interest on bank and other loans	19,029
Bank, credit card and other finance charges	869
Accountancy, legal and other professional fees	1,530
Other business expenses	401
	<u>62,870</u>
Net Movement in funds	<u>85,484</u>
Funds B/fwd	523,712
Funds C/fwd	609,196

Al Sadiq Academy UK
Balance Sheet
as at 5 April 2025

		2025
	Notes	£
Fixed assets		
Property 426-428 Rochdale Road	1	525,024
Equipment, machinery and motor vehicles	2	<u>30,568</u>
		555,592
Current assets		
Bank/building society balances		21,892
Other current assets and prepayments		<u>132,552</u>
Total Current Assets		154,444
		<u>710,036</u>
Current liabilities		
Trade creditors		840
Other liabilities and accruals		<u>100,000</u>
		100,840
Net assets		<u><u>609,196</u></u>
Capital account		
Balance at start of period		523,712
Current Net Movement in Funds		85,484
		<u>609,196</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2025

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2025
	£
Donations & Collections	
Donations	<u>108,257</u>
Other business income	
Gift Aid	31,397
Rental income	<u>8,700</u>
	<u>40,097</u>
Rent, rates, power and insurance costs	
Rates	11,976
Light and heat	2,949
Property insurance	<u>1,584</u>
	<u>16,509</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u>1,758</u>
Telephone, fax, stationery and other office costs	
Telephone and fax	519
Postage	380
Donations	<u>21,875</u>
	<u>22,774</u>
Interest on bank and other loans	
Interest	<u>19,029</u>
Bank, credit card and other finance charges	
Bank charges	<u>869</u>
Accountancy, legal and other professional fees	
Other legal and professional	<u>1,530</u>
Other business expenses	
Sundry expenses	<u>401</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2025

3 Property 426-428 Rochdale Road

	2025
	£
Premises	505,824
Improvements	<u>19,200</u>
	<u>525,024</u>

4 Plant, machinery and motor vehicles

	Plant and machinery
	£
Cost	
At 6 April 2024	27,068
Additions	<u>3,500</u>
At 5 April 2025	<u>30,568</u>
Depreciation	
At 5 April 2025	<u>-</u>
Net book value	
At 5 April 2025	<u>30,568</u>
At 5 April 2024	<u>27,068</u>

AL SADIQ ACADEMY UK

England & Wales - Charity number 1171522

Accounts

Al Sadiq Academy UK

Accounts

5 April 2024

Al Sadiq Academy UK

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Ltd with all information and explanations necessary for their compilation.

Mr G Hussain

22 December 2023

Al Sadiq Academy UK

Accountants' report on the unaudited accounts to Al Sadiq Academy UK

You have approved the accounts for the year ended 5 April 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Ltd
Institute of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

22 December 2023

**Al Sadiq Academy UK
Profit and Loss Account
for the year ended 5 April 2024**

	2024
	£
Donations & Collections	181,193
Rental Income	8,545
Gift Aid	40,890
	<u>204,449</u>
Expenses	
Wages, salaries and other staff costs	1,050
Car, van and travel expenses	1,823
Rent, rates, power and insurance costs	8,609
Telephone, fax, stationery and other office costs	21,989
Interest on bank and other loans	16,360
Bank, credit card and other finance charges	63
Accountancy, legal and other professional fees	5,860
Other business expenses	1,502
	<u>58,755</u>
Net Movement in funds	<u>171,873</u>
Funds B/fwd	351,839
Funds C/fwd	523,712

**Al Sadiq Academy UK
Balance Sheet
as at 5 April 2024**

		2024
	Notes	£
Fixed assets		
Property 426-428 Rochdale Road	1	505,824
Equipment, machinery and motor vehicles	2	23,506
		<u>532,892</u>
Current assets		
Bank/building society balances		40,170
Other current assets and prepayments		103,523
Total Current Assets		<u>143,693</u>
		676,585
Current liabilities		
Trade creditors		1,360
Other liabilities and accruals		151,513
		<u>152,873</u>
Net assets		<u><u>523,712</u></u>
Capital account		
Balance at start of period		351,839
Current Net Movement in Funds		171,873
		<u>523,712</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2024

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2024
	£
Donations & Collections	
Donations	<u>181,193</u>
Other business income	
Gift Aid	40,890
Rental income	<u>8,545</u>
	<u>49,435</u>
Wages, salaries and other staff costs	
Wages and salaries	<u>1,050</u>
Car, van and travel expenses	
Travel and subsistence	<u>1,823</u>
Rent, rates, power and insurance costs	
Rates	3,974
Light and heat	2,874
Property insurance	<u>1,761</u>
	<u>8,609</u>
Telephone, fax, stationery and other office costs	
Telephone and fax	486
Stationery and printing	120
Donations	<u>21,383</u>
	<u>21,989</u>
Interest on bank and other loans	
Interest	<u>16,360</u>
Bank, credit card and other finance charges	
Bank charges	<u>63</u>
Accountancy, legal and other professional fees	
Accountants fees	480
Other legal and professional	<u>5,380</u>
	<u>5,860</u>
Other business expenses	
Sundry expenses	<u>1,502</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2024

3 Property 426-428 Rochdale Road

	2024
	£
Premises	423,750
Improvements	82,074
	<u>505,824</u>

4 Plant, machinery and motor vehicles

	Plant and machinery
	£
Cost	
At 6 April 2023	13,506
Additions	3,562
At 5 April 2024	<u>27,068</u>
Depreciation	
At 5 April 2024	<u>-</u>
Net book value	
At 5 April 2024	<u>27,068</u>
At 5 April 2023	<u>23,506</u>

AL SADIQ ACADEMY UK

England & Wales - Charity number 1171522

Accounts

Al Sadiq Academy UK

Accounts

5 April 2023

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Al Sadiq Academy UK

Approval statement

I approve the accounts which comprise of the Profit and Loss Account, the Balance Sheet and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Mahmood Rizvi Ltd with all information and explanations necessary for their compilation.

Mr G Hussain

29 December 2022

Al Sadiq Academy UK

**Accountants' report on the unaudited accounts
to Al Sadiq Academy UK**

You have approved the accounts for the year ended 5 April 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Mahmood Rizvi Ltd
Institute of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

29 December 2022

**Al Sadiq Academy UK
Profit and Loss Account
for the year ended 5 April 2023**

	2023
	£
Donations & Collections	157,387
Rental Income	7,220
Gift Aid	<u>39,842</u>
	204,449
Expenses	
Wages, salaries and other staff costs	1,080
Car, van and travel expenses	4,657
Rent, rates, power and insurance costs	4,670
Telephone, fax, stationery and other office costs	30,348
Interest on bank and other loans	33,217
Bank, credit card and other finance charges	62
Accountancy, legal and other professional fees	18,467
Other business expenses	1,042
	<u>93,543</u>
Net Movement in funds	<u>110,906</u>
Funds B/fwd	240,933
Funds C/fwd	351,839

Al Sadiq Academy UK
Balance Sheet
as at 5 April 2023

		2023
	Notes	£
Fixed assets		
Property 426-428 Rochdale Road	1	423,750
Equipment, machinery and motor vehicles	2	23,506
		<u>447,256</u>
Current assets		
Bank/building society balances		24,293
Other current assets and prepayments		44,933
Total Current Assets		<u>69,226</u>
		516,482
Current liabilities		
Trade creditors		1,040
Other liabilities and accruals		163,603
		<u>164,643</u>
Net assets		<u><u>351,839</u></u>
Capital account		
Balance at start of period		240,933
Current Net Movement in Funds		110,906
		<u>351,839</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2023

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2023
	£
Donations & Collections	
Donations	<u>157,387</u>
Other business income	
Gift Aid	4,286
Rental income	<u>7,220</u>
	<u>11,506</u>
Wages, salaries and other staff costs	
Wages and salaries	<u>1,080</u>
Car, van and travel expenses	
Travel and subsistence	<u>4,657</u>
Rent, rates, power and insurance costs	
Rates	366
Light and heat	4,026
Property insurance	<u>278</u>
	<u>4,670</u>
Telephone, fax, stationery and other office costs	
Telephone and fax	487
Stationery and printing	339
Donations	<u>29,522</u>
	<u>30,348</u>
Interest on bank and other loans	
Interest	<u>33,217</u>
Bank, credit card and other finance charges	
Bank charges	<u>62</u>
Accountancy, legal and other professional fees	
Accountants fees	480
Other legal and professional	<u>17,987</u>
	<u>18,467</u>
Other business expenses	
Sundry expenses	<u>1,042</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2023

3 Property 426-428 Rochdale Road

	2023
	£
Premises	402,630
Improvements	<u>21,120</u>
	<u>423,750</u>

4 Plant, machinery and motor vehicles

	Plant and machinery
	£
Cost	
At 6 April 2022	13,506
Additions	<u>10,000</u>
At 5 April 2023	<u>23,506</u>
Depreciation	
At 5 April 2023	<u>-</u>
Net book value	
At 5 April 2023	<u>23,506</u>
At 5 April 2022	<u>13,506</u>

AL SADIQ ACADEMY UK

England & Wales - Charity number 1171522

Accounts

Al Sadiq Academy UK

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5 April 2022

Al Sadiq Academy UK

Approval statement

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Mr G Hussain

29 December 2022

Al Sadiq Academy UK

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Institute of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

29 December 2022

**Al Sadiq Academy UK
Profit and Loss Account
for the year ended 5 April 2022**

	2022
	£
Donations & Collections	146,636
Rental Income	7,240
Gift Aid	<u>16,939</u>
	170,815
Expenses	
Wages, salaries and other staff costs	6,350
Car, van and travel expenses	185
Rent, rates, power and insurance costs	339
Repairs and renewals of property and equipment	999
Telephone, fax, stationery and other office costs	37,980
Bank, credit card and other finance charges	34
Accountancy, legal and other professional fees	1,645
Other business expenses	1,426
	<u>48,958</u>
Net Movement in funds	<u>121,857</u>
Funds B/fwd	119,076
Funds C/fwd	240,933

Al Sadiq Academy UK
Balance Sheet
as at 5 April 2022

		2022
	Notes	£
Fixed assets		
Property 426-428 Rochdale Road	1	402,630
Equipment, machinery and motor vehicles	2	<u>13,506</u>
		416,136
Current assets		
Bank/building society balances		11,573
Other current assets and prepayments		<u>22,564</u>
Total Current Assets		34,137
		<u>450,273</u>
Current liabilities		
Trade creditors		3,190
Other liabilities and accruals		<u>206,150</u>
		209,340
Net assets		<u><u>240,933</u></u>
Capital account		
Balance at start of period		119,076
Current Net Movement in Funds		121,857
		<u>240,933</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2022
	£
Donations & Collections	
Donations	<u>146,636</u>
Other business income	
Gift Aid	4,286
Rental income	<u>7,240</u>
	<u>11,526</u>
Wages, salaries and other staff costs	
Wages and salaries	<u>6,350</u>
Car, van and travel expenses	
Travel and subsistence	<u>185</u>
Rent, rates, power and insurance costs	
Property insurance	<u>339</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u>999</u>
Telephone, fax, stationery and other office costs	
Telephone and fax	402
Stationery and printing	539
Donations	<u>37,039</u>
	<u>37,980</u>
Bank, credit card and other finance charges	
Bank charges	<u>34</u>
Accountancy, legal and other professional fees	
Accountants fees	480
Other legal and professional	<u>1,165</u>
	<u>1,645</u>
Other business expenses	
Sundry expenses	<u>1,426</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2022

1 Property 426-428 Rochdale Road

2022
£

Premises	402,630
	<u>402,630</u>

2 Plant, machinery and motor vehicles

Plant and
machinery
£

Cost

At 6 April 2021	13,506
At 5 April 2022	<u>13,506</u>

Depreciation

At 5 April 2022	<u>-</u>
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Net book value

At 5 April 2022	<u>13,506</u>
At 5 April 2021	<u>13,506</u>

AL SADIQ ACADEMY UK

England & Wales - Charity number 1171522

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Al Sadiq Academy UK

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5 April 2021

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Al Sadiq Academy UK

Approval statement

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Mr G Hussain

31 December 2021

Al Sadiq Academy UK

Accountants' report on the unaudited accounts to Al Sadiq Academy UK

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Institute of Financial Accountants

353A
Great Horton Road
Bradford
BD7 3BZ

31 December 2021

**Al Sadiq Academy UK
Profit and Loss Account
for the year ended 5 April 2021**

	2021
	£
Donations & Collections	55,022
Rental Income	4,450
Gift Aid	4,286
Expenses	
Wages, salaries and other staff costs	4,580
Rent, rates, power and insurance costs	401
Repairs and renewals of property and equipment	1,324
Telephone, fax, stationery and other office costs	21,085
Accountancy, legal and other professional fees	1,000
Other business expenses	254
	<hr/> 28,644 <hr/>
Net Movement in funds	<hr/> 35,114 <hr/>
Funds B/fwd	83,962
Funds C/fwd	119,076

Al Sadiq Academy UK
Balance Sheet
as at 5 April 2021

	Notes	2021 £
Fixed assets		
Equipment, machinery and motor vehicles	3	13,506
Current assets		
Bank/building society balances	93,886	
Other current assets and prepayments	12,164	
	<u>106,050</u>	
Current liabilities		
Trade creditors	<u>480</u>	
Net current assets		105,570
Net assets		<u>119,076</u>
Capital account		
Balance at start of period		83,962
Current Net Movement in Funds		35,114
		<u>119,076</u>

Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2021

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

	2021
	£
Donations & Collections	
Donations	<u>16,110</u>
Other business income	
Gift Aid	<u>4,286</u>
Rental Income	<u>4,450</u>
Wages, salaries and other staff costs	
Wages and salaries	<u>4,580</u>
Rent, rates, power and insurance costs	
Light and heat	160
Property insurance	<u>241</u>
	<u>401</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u>1,324</u>
Telephone, fax, stationery and other office costs	
Telephone and fax	414
Stationery and printing	901
Donations	<u>19,770</u>
	<u>21,085</u>
Accountancy, legal and other professional fees	
Accountants fees	400
Other legal and professional	<u>600</u>
	<u>1,000</u>
Other business expenses	
Sundry expenses	<u>254</u>

**Al Sadiq Academy UK
Notes to the Accounts
for the year ended 5 April 2021**

3 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 6 April 2020	9,385
Additions	4,121
At 5 April 2021	<u>13,506</u>
Depreciation	
At 5 April 2021	<u>-</u>
Net book value	
At 5 April 2021	<u>13,506</u>
At 5 April 2020	<u>9,385</u>