

AL-HAQQ ACADEMY

England & Wales · Charity number 1174185

Details

Status Registered

Legal form CIO

Registered 2017-08-09

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

Contact

Address 78 Peacock Street
Gravesend
Kent
DA12 1EG

Phone +447592817000

Email admin@alhaqqacademy.org

Website www.alhaqqacademy.org

Activities

Objects: (1)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;(2)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE 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 AND CLOTHING FOR THE SAID PERSONS;(3)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) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: Founded with the aim of, God-willing, becoming a means of acquiring the Love and Pleasure of Allah, the acquisition of which is the very purpose of our creation and existence. The Academy aims to facilitate a greater understand and awareness of the teachings of Islam and to educate people from all walks of life, especially young Muslims, in all aspects of their religious development.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£232,535	£380,484	-	-
2024-01-31	£135,003	£625,622	-	-
2023-01-31	£2,005	£1,600	-	-
2022-01-31	£2,163	£2,158	-	-
2021-01-31	£5	£0	-	-

Trustees

Name	Role	Appointed
HABEEB ALI SYED		2023-10-25
UMAR MOHAMMED SARKAR		2025-02-01
UMAR THOMAS GAVIN HASSAN GALLAGHER		2017-08-09

AL-HAQQ ACADEMY

England & Wales - Charity number 1174185

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AL-HAQQ ACADEMY

**On accounts for the year
ended**

31/01/2025

**Charity no
(if any)**

1186590

Set out on pages

1-6

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 27/11/2025

Name: M.SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD

LEICESTER

LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HAQQ ACADEMY	No (if any) 1174185
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CC16a


Receipts and payments accounts

For the period from	Period start date 01/02/2024	To	Period end date 31/01/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	160,705	-	-	160,705	127,023
Fees	39,035	-	-	39,035	1,705
Rent	32,795	-	-	32,795	1,275
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	232,535	-	-	232,535	130,003
A2 Asset and investment sales, (see table).					
Interest-free Loans	-	35,100	-	35,100	725,000
	-	-	-	-	-
Sub total	-	35,100	-	35,100	725,000
Total receipts	232,535	35,100	-	267,635	855,003
A3 Payments					
Fundraising Project Costs	37,595	-	-	37,595	24,531
Legal & Professional Fees	11,470	-	-	11,470	15,181
Premises Rent	869	-	-	869	8,910
Loan Fees	-	-	-	-	5,980
Staff Costs	4,962	-	-	4,962	5,688
Bank & Fundraising Platform Fees	2,451	-	-	2,451	1,998
Rates	1,838	-	-	1,838	1,332
Insurance	1,302	-	-	1,302	1,213
Advertising	231	-	-	231	582
Repairs and Maintenance	33,469	-	-	33,469	141
Utility Costs	4,901	-	-	4,901	
Telephone & Sundries	396	-	-	396	66
Sub total	99,484	-	-	99,484	65,622
A4 Asset and investment purchases, (see table)					
Loan repayments	-	281,000	-	281,000	110,000
Property Purchase	-	-	-	-	450,000
	-	-	-	-	-
Sub total	-	281,000	-	281,000.00	560,000
Total payments	99,484	281,000	-	380,484	625,622
Net of receipts/(payments)	133,051	- 245,900	-	- 112,849	229,381
A5 Transfers between funds	-	117,061	-	-	-
A6 Cash funds last year end	100,998	128,839	-	229,837	456
Cash funds this year end	116,988	-	-	116,988	229,837

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	116,988	-	-
		-	-	-
		-	-	-
	Total cash funds	116,988	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Solicitor Account	423	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	78 Peacock Street	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting Fees	General	750	
	Tax Return Fees	General	150	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		UMAR GALLAGHER	27/11/2025	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2024		Day 31	Month 01	Year 2025

Section A Reference and administration details

Charity name

AL-HAQQ ACADEMY

Other names charity is known by

Registered charity number (if any)

1174185

Charity's principal address

78 PEACOCK STREET
GRAVESEND
KENT
Postcode DA12 1EG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MUHAMMAD HASAN		Up to 01/02/2025	
2	UMAR THOMAS GAVIN HASSAN GALLAGHER			
3	HABEEB ALI SYED			
4	UMAR MOHAMMED SARKAR		From 01/02/2025	
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE 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 AND CLOTHING FOR THE SAID PERSONS;

(3)
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

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC ADVICE AND GUIDANCE TO THE PUBLIC, INCLUDING REVERTS, EX-OFFENDERS AND THOSE THAT NEED PASTORAL SUPPORT. DURING THE YEAR, THE CHARITY ALSO UNDERTOOK A NUMBER OF FUNDRAISING PROJECTS WHILST EDUCATING PEOPLE ABOUT ISLAM, INCLUDING GUIDANCE ON CONDUCTING PILGRIMAGE. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY.

THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC ADVICE AND GUIDANCE TO THE PUBLIC, INCLUDING REVERTS, EX-OFFENDERS AND THOSE THAT NEED PASTORAL SUPPORT. DURING THE YEAR, THE CHARITY ALSO UNDERTOOK A NUMBER OF FUNDRAISING PROJECTS WHILST EDUCATING PEOPLE ABOUT ISLAM, INCLUDING GUIDANCE ON CONDUCTING PILGRIMAGE. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY.

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £232,535 OF WHICH DONATIONS WAS £160,705 AND INCOME FROM RENTAL AND FROM FEES FOR CHARGEABLE SERVICES. THE CHARITY HAD EXPENDITURE (EXCLUDING LOAN REPAYMENTS) OF £99,484 WHICH INCLUDED FUNDRAISING COSTS AND ENHANCEMENT TO THE CHARITY PROPERTY. WITH PAYMENTS OF INTEREST FREE LOANS, THIS RESULTED IN A DEFICIT, WHICH WAS PART MET WITH INTEREST-FREE LOANS AND PRIOR YEAR SURPLUSES. AT THE END OF THE PERIOD, THE CHARITY HELD £116,988 IN RESERVES WHICH IS IN ADDITION TO THE PROPERTY ASSET. THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES AT A SET LIMIT, BUT ALL THE RESERVES HELD WILL BE USED FOR FUTURE CHARITABLE ACTIVITIES AND PAYMENT OF LIABILITIES DUE AND LOAN REPAYMENTS.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	UMAR GALLAGHER	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/11/2025	

AL-HAQQ ACADEMY

England & Wales - Charity number 1174185

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2023		Day 31	Month 01	Year 2024

Section A Reference and administration details

Charity name

AL-HAQQ ACADEMY

Other names charity is known by

Registered charity number (if any)

1174185

Charity's principal address

78 PEACOCK STREET
GRAVESEND
KENT
Postcode DA12 1EG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MUHAMMAD HASAN			
2	UMAR THOMAS GAVIN HASSAN GALLAGHER			
3	HABEEB ALI SYED		Appointed 25-10-2023	
4	SALAM MIAH		Resigned 25-10-2023	
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE 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 AND CLOTHING FOR THE SAID PERSONS;

(3)
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) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAYS WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC ADVICE AND GUIDANCE TO THE PUBLIC, INCLUDING REVERTS, EX-OFFENDERS AND THOSE THAT NEED PASTORAL SUPPORT. DURING THE YEAR, THE CHARITY ALSO UNDERTOOK A NUMBER OF FUNDRAISING PROJECTS WHILST EDUCATING PEOPLE ABOUT ISLAM, INCLUDING GUIDANCE ON CONDUCTING PILGRIMAGE. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. ADDITIONALLY, DURING THE PERIOD, THE TRUSTEES IDENTIFIED A PROPERTY FOR PURCHASE AND ACQUIRED INTEREST-FREE LOANS TO ACQUIRE THE SAID PROPERTY WHICH WILL ACT AS A PERMANENT BASE FOR THE CHARITY ACTIVITIES.

THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAYS WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC ADVICE AND GUIDANCE TO THE PUBLIC, INCLUDING REVERTS, EX-OFFENDERS AND THOSE THAT NEED PASTORAL SUPPORT. DURING THE YEAR, THE CHARITY ALSO UNDERTOOK A NUMBER OF FUNDRAISING PROJECTS WHILST EDUCATING PEOPLE ABOUT ISLAM, INCLUDING GUIDANCE ON CONDUCTING PILGRIMAGE. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. ADDITIONALLY, DURING THE PERIOD, THE TRUSTEES IDENTIFIED A PROPERTY FOR

Section D

Achievements and performance

PURCHASE AND ACQUIRED INTEREST-FREE LOANS TO ACQUIRE THE SAID PROPERTY WHICH WILL ACT AS A PERMANENT BASE FOR THE CHARITY ACTIVITIES.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £135,003 OF WHICH DONATIONS WAS £132,023. THE CHARITY HAD EXPENDITURE (EXCLUDING LOAN REPAYMENTS) OF £515,622 WHICH INCLUDED PURCHASE OF THE CHARITY PROPERTY. THIS RESULTED IN A DEFICIT, WHICH WAS MET WITH INTEREST-FREE LOANS. AT THE END OF THE PERIOD, THE CHARITY HELD £219,837 IN RESERVES. THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES AT A SET LIMIT, BUT ALL THE RESERVES HELD WILL BE USED FOR FUTURE CHARITABLE ACTIVITIES AND PAYMENT OF LIABILITIES DUE AND LOAN REPAYMENTS.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MUHAMMAD HASAN

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

29/11/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AL-HAQQ ACADEMY

**On accounts for the year
ended**

31/01/2024

**Charity no
(if any)**

1186590

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *MSuleman*

Date: 29/11/2024

Name: M.SULEMAN

**Relevant professional
qualification(s) or body
(if any):**

ACCOUNTANT

Address:

c/o FUSION ACCOUNTING LTD 398A EAST PARK ROAD

LEICESTER

LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HAQQ ACADEMY	No (if any) 1174185
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2023	To	Period end date 31/01/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	132,023	-	-	132,023	2,005
Fees	1,705	-	-	1,705	-
Rent	1,275	-	-	1,275	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	135,003	-	-	135,003	2,005
A2 Asset and investment sales, (see table).					
Interest-free Loans	-	710,000	-	710,000	89,546
	-	-	-	-	-
Sub total	-	710,000	-	710,000	89,546
Total receipts	135,003	710,000	-	845,003	91,551
A3 Payments					
Fundraising Project Costs	24,531	-	-	24,531	-
Legal & Professional Fees	-	15,181	-	15,181	-
Premises Rent	8,910	-	-	8,910	700
Loan Fees	-	5,980	-	5,980	-
Staff Costs	5,688	-	-	5,688	900
Bank & Fundraising Platform Fees	1,998	-	-	1,998	-
Rates	1,332	-	-	1,332	-
Insurance	1,213	-	-	1,213	-
Advertising	582	-	-	582	-
Repairs and Maintenance	141	-	-	141	-
Telephone	66	-	-	66	-
Sub total	44,461	21,161	-	65,622	1,600
A4 Asset and investment purchases, (see table)					
Loan repayments	-	110,000	-	110,000	89,546
Property Purchase	-	450,000	-	450,000	-
	-	-	-	-	-
Sub total	-	560,000	-	560,000.00	89,546
Total payments	44,461	581,161	-	625,622	91,146
Net of receipts/(payments)	90,542	128,839	-	219,381	405
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	456	-	-	456	51
Cash funds this year end	90,998	128,839	-	219,837	456

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	90,998	128,839	-
		-	-	-
		-	-	-
	Total cash funds	90,998	128,839	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Solicitor Account	423	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	78 Peacock Street	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees	General	600	
	Tax Return Fees	General	150	
	Accounting Fees	General	750	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Hasan	29/11/2024

AL-HAQQ ACADEMY

England & Wales - Charity number 1174185

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	02	2022		31	01	2023

Section A Reference and administration details

Charity name

AL-HAQQ ACADEMY

Other names charity is known by

Registered charity number (if any)

1174185

Charity's principal address

26-28 QUEEN STREET
GRAVESEND
KENT
Postcode DA12 2EE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MUHAMMAD HASAN			
2	UMAR THOMAS GAVIN HASSAN GALLAGHER			
3	HABEEB ALI SYED		Appointed 25-10-2023	
4	SALAM MIAH		Resigned 25-10-2023	
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE 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 AND CLOTHING FOR THE SAID PERSONS;

(3)
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) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR 22 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC TALKS FOR ADULTS ON A WEEKLY BASIS. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. DURING THE PERIOD, THE TRUSTEES IDENTIFIED A PROPERTY FOR PURCHASE AND ACQUIRED INTEREST-FREE LOANS TO ACQUIRE THE SAID PROPERTY. THE SALE FELL THROUGH AND SUBSEQUENTLY THE LOANS WERE RETURNED. THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR 22 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC TALKS FOR ADULTS ON A WEEKLY BASIS. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY THIS WAS POSSIBLE BY USING VOLUNTEERS AND USING ONLINE CLASSES. THUS THE INCOME AND COSTS FOR THE YEAR HAVE BEEN LOW.

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME FROM DONATIONS OF £2,005 AND HAD EXPENDITURE OF £1,600. THIS GENERATED A SURPLUS OF £405 TO BE ADDED TO THE RESERVES OF £51, GIVING A TOTAL RESERVES OF £456. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF

RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR FUTURE CHARITABLE ACTIVITIES AND PAYMENT OF LIABILITIES DUE.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUHAMMAD HASAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	27/11/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HAQQ ACADEMY	No (if any) 1174185
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2022	To	Period end date 31/01/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,005	-	-	2,005	2,162
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,005	-	-	2,005	2,162
A2 Asset and investment sales, (see table).					
Interest-free Loans	-	89,546	-	89,546	-
	-	-	-	-	-
Sub total	-	89,546	-	89,546	-
Total receipts	2,005	89,546	-	91,551	2,162
A3 Payments					
Rent	700	-	-	700	-
Staff Costs	900	-	-	900	1,558
Professional Fees	-	-	-	-	600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,600	-	-	1,600	2,158
A4 Asset and investment purchases, (see table)					
Loan repayments	-	89,546	-	89,546	-
	-	-	-	-	-
Sub total	-	89,546	-	89,546.00	-
Total payments	1,600	89,546	-	91,146	2,158
Net of receipts/(payments)	405	-	-	405	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	51	-	-	51	47
Cash funds this year end	456	-	-	456	51

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	456	-	-
		-	-	-
		-	-	-
	Total cash funds	456	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

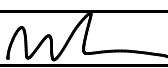
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees	General	600	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Hasan	27/11/2023

AL-HAQQ ACADEMY

England & Wales - Charity number 1174185

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 02	Year 2021		Day 31	Month 01	Year 2022

Section A Reference and administration details

Charity name

AL-HAQQ ACADEMY

Other names charity is known by

Registered charity number (if any)

1174185

Charity's principal address

26-28 Queen Street
GRAVESEND
Kent
Postcode DA12 2EE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED MAHFUZ MONIR		Resigned 23/11/2021	
2	KOYES HUSSAIN SIKDER		Resigned 23/11/2021	
3	MOHAMMED RYHAN HUSSAIN SIKDER		Resigned 23/11/2021	
4	MUHAMMAD HASAN			
5	UMAR THOMAS GAVIN HASSAN GALLAGHER			
6	MOHAMMED UMAR HUSSAIN SIKDER		Resigned 23/11/2021	
7	SALAM MIAH			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>(1) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR</p>

PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD AND CLOTHING FOR THE SAID PERSONS;

(3)

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) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR 22 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAYS WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC TALKS FOR ADULTS ON A WEEKLY BASIS. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES DELIVERED ISLAMIC EDUCATION CLASSES FOR 22 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAYS WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THE TRUSTEES HAVE DELIVERED ISLAMIC TALKS FOR ADULTS ON A WEEKLY BASIS. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO

Section D**Achievements and performance**

CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES

Section E**Financial review**

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME FROM DONATIONS OF £2,163 AND HAD AN EXPENDITURE OF £2,158. THIS GENERATED A SURPLUS OF £5 TO BE ADDED TO THE RESERVES OF £47, GIVING A TOTAL RESERVES OF £52. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR CHARITABLE PROJECTS. THE TRUSTEES HAD THE LIABILITIES OF THE PROFESSIONAL COSTS FOR THE YEAR WHICH WILL BE PAYABLE IN THE NEXT YEAR.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MUHAMMAD HASAN

Position (eg Secretary, Chair, etc) TRUSTEE

Date 22/11/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HAQQ ACADEMY	No (if any) 1174185
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2021	To	Period end date 31/01/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,163	-	-	2,163	5
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,163	-	-	2,163	5
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,163	-	-	2,163	5
A3 Payments					
Professional Fees	600	-	-	600	-
Staff costs	1,558	-	-	1,558	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,158	-	-	2,158	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,158	-	-	2,158	-
Net of receipts/(payments)	5	-	-	5	5
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47	-	-	47	42
Cash funds this year end	52	-	-	52	47

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	52	-	-
		-	-	-
		-	-	-
	Total cash funds	52	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees	General	300	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Hasan	30/11/2022

AL-HAQQ ACADEMY

England & Wales - Charity number 1174185

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	02	2020		31	01	2021

Section A Reference and administration details

Charity name

AL-HAQQ ACADEMY

Other names charity is known by

Registered charity number (if any)

1174185

Charity's principal address

19 ALLENS MEAD
GRAVESEND

Postcode DA12 2JA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MOHAMMED MAHFUZ MONIR			
2	KOYES HUSSAIN SIKDER			
3	MOHAMMED RYHAN HUSSAIN SIKDER			
4	MUHAMMAD HASAN			
5	UMAR THOMAS GAVIN HASSAN GALLAGHER			
6	MOHAMMED UMAR HUSSAIN SIKDER			
7	SALAM MIAH			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>(1) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS NURSERIES AND TRAINING CENTRES, AND THE PROVISION OF A SUPPLEMENTARY SCHOOLS FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR</p>

PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD AND CLOTHING FOR THE SAID PERSONS;

(3)

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) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE TRUSTEES DELIVERED ONLINE ISLAMIC EDUCATION CLASSES FOR 20 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. THE TRUSTEES HAVE ASSESSED THE NEEDS OF PROJECTS LOCALLY AND ARE INTENDING TO CONTINUE THEIR EDUCATIONAL CLASSES AND ACTIVITIES. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES DELIVERED ONLINE ISLAMIC EDUCATION CLASSES FOR 20 CHILDREN AND ADULTS COVERING SUBJECTS SUCH AS QURAN TEACHINGS, TAJWEED, TRADITIONS OF THE PROPHET MUHAMMAD (PBUH), SPIRITUALITY IN TODAY'S WORLD, RESPECTING OTHERS FROM ALL FAITHS AND BACKGROUNDS, AND DAWAH IN ISLAM. THESE ACTIVITIES HAVE HELPED THE PUBLIC TO ENHANCE THEIR EDUCATION OF ISLAM AND TO BUILD A MORE SPIRITUAL CONNECTION TO GOD ALMIGHTY. THIS WAS POSSIBLE BY USING VOLUNTEERS AND USING ONLINE CLASSES. THUS THE INCOME AND COSTS FOR THE YEAR HAVE BEEN LOW.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME FROM DONATIONS OF £5 AND HAD NO EXPENDITURE . THIS GENERATED A SURPLUS OF £5 TO BE ADDED TO THE RESERVES OF £42, GIVING A TOTAL RESERVES OF £47. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR CHARITABLE PROJECTS. THE TRUSTEES HAD THE LIABILITIES OF THE PROFESSIONAL COSTS FOR THE YEAR WHICH WILL BE PAYABLE IN THE NEXT YEAR.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MUHAMMAD HASAN	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	22/11/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HAQQ ACADEMY	No (if any) 1174185
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	5	-	-	5	442
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5	-	-	5	442
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5	-	-	5	442
A3 Payments					
Professional Fees	-	-	-	-	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	400
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	400
Net of receipts/(payments)	5	-	-	5	42
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42	-	-	42	-
Cash funds this year end	47	-	-	47	42

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and hand	47	-	-
		-	-	-
		-	-	-
	Total cash funds	47	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

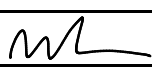
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accounting Fees	General	600	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Muhammad Hasan	22/11/2021