



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		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 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. 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 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 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

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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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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

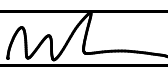
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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