



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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/02/2024


To

Period end date  
31/01/2025

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	160,705	-	-	160,705	127,023
Fees	39,035	-	-	39,035	1,705
Rent	32,795	-	-	32,795	1,275
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>232,535</b>	<b>-</b>	<b>-</b>	<b>232,535</b>	<b>130,003</b>
<b>A2 Asset and investment sales, (see table).</b>					
Interest-free Loans	-	35,100	-	35,100	725,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>35,100</b>	<b>-</b>	<b>35,100</b>	<b>725,000</b>
<b>Total receipts</b>	<b>232,535</b>	<b>35,100</b>	<b>-</b>	<b>267,635</b>	<b>855,003</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>99,484</b>	<b>-</b>	<b>-</b>	<b>99,484</b>	<b>65,622</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayments	-	281,000	-	281,000	110,000
Property Purchase	-	-	-	-	450,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>281,000</b>	<b>-</b>	<b>281,000.00</b>	<b>560,000</b>
<b>Total payments</b>	<b>99,484</b>	<b>281,000</b>	<b>-</b>	<b>380,484</b>	<b>625,622</b>
<b>Net of receipts/(payments)</b>	<b>133,051</b>	<b>- 245,900</b>	<b>-</b>	<b>- 112,849</b>	<b>229,381</b>
A5 Transfers between funds	- 117,061	117,061	-	-	-
A6 Cash funds last year end	100,998	128,839	-	229,837	456
<b>Cash funds this year end</b>	<b>116,988</b>	<b>-</b>	<b>-</b>	<b>116,988</b>	<b>229,837</b>

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



## Trustees' Annual Report for the period

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

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.

## 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	