

# **DARUL ARQAM TRUST DERBY**

**Trustees Annual Report and Financial Statements**

**For**

**Year Ended 31 March 2025**

**Charity No: 1174826**

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

**DARUL ARQAM TRUST DERBY**  
**Trustees Annual Report and Financial Statement**  
**Year ended 31 March 2025**

<b>Contents</b>	<b>Page</b>
Reference and Administrative Information	1
Trustees Annual Report	2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Accounts	6

## **Trustees' Annual Report Year ended 31 March 2025**

### **Structure, Governance and Management**

DARUL ARQAM TRUST DERBY is based at 143 Clarence Road, Normanton, Derby. The registered and the principle address of the Charity is 143 Clarence Road, Normanton, Derby. DARUL ARQAM TRUST DERBY has achieved full registration on 25<sup>th</sup> September 2017 and its Registered Charity Number is 1174826.

### **Objectives and Activities**

To advance the religion of Islam whilst adhering strictly to the Ahlus-sunnah-wal-jama'ah (necessarily in alignment with the Hanafi fiqh only) according to ulama-e-deoband as described in their book 'Almohanned alal mufannad'.

To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

To preserve and protect health and relieve poverty, distress, sickness and infirmity amongst persons, without distinction of sex or of political or religious opinions or of racial ethnic or national origins.

### **Achievement and Performance**

The Charity has successfully achieved its charity status and also its aims and objectives outlined in the charity constitution.

The Trustees consider the state of affairs to be satisfactory.

### **Reserve Policy**

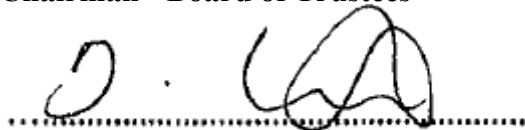
The yearly donations and madrasa fees gives us approximately 6 months of reserve and we aim to have approximately 3 months of reserve at any one time.

At 31 March 2025 the Charity had general reserves of £61762.

Approved by the Trustees and signed on their behalf.

**Tanveer Mansha**

**Chairman - Board of Trustees**

A handwritten signature in black ink, appearing to be 'Tanveer Mansha', written over a dotted line.

**Date: 02/02/2026**

## **Independent Examiner's Report to the Trustees of DARUL ARQAM TRUST DERBY**

I report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 6.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is my responsibility to:

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

### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In the course of my examination, no material matters has come to my attention:

1 which gives me reasonable cause to believe that in any material respect, the requirements

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement of the Charities Act have not been met, or

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

Rana & Co Accountants Ltd  
97 Walbrook Road  
DERBY  
DE23 8SF

Date: 02/02/2026

**DARUL ARQAM TRUST DERBY**  
**Statement of Financial Activities**  
**Year Ended 31 March 2025**

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b><u>Income</u></b>	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Jumma Collections	2	7399	0	7399	5250
Donations		17310	0	17310	18459
Madrasa Fees		13055	0	13055	9545
Sundry Income		0	0	0	0
		<b>37764</b>	<b>0</b>	<b>37764</b>	<b>33254</b>
<b><u>Expenditure</u></b>					
Insurance		0	0	0	0
Light & Heat		2377	0	2377	4505
Water rate		449	0	449	386
Telephone & broadband		920	0	920	689
Sundry expenses		498	0	498	0
Miscellaneous expenses		0	0	0	0
Repairs/Maintenance		1000	0	1000	0
Wages		13780	0	13780	6455
Legal services		0	0	0	0
Bank Charges		0	0	0	0
		<b>19024</b>	<b>0</b>	<b>19024</b>	<b>12036</b>
<b>Surplus/(Defecit) for year</b>		<b>18740</b>	<b>0</b>	<b>18740</b>	<b>21218</b>
<b>Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Opening Balances</b>		<b>48260</b>	<b>0</b>	<b>48260</b>	<b>27042</b>
<b>Closing Balances</b>		<b>67000</b>	<b>0</b>	<b>67000</b>	<b>48260</b>

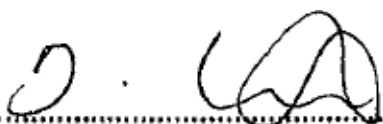
# **DARUL ARQAM TRUST DERBY**

## **Balance Sheet**

**At 31 March 2025**

	Note	Total 2025 £	Total 2024 £
Balance at Bank		61762	48260
Cash in Hand		5238	0
		<b>67000</b>	<b>48260</b>
Creditors	3	0	0
Net Asset		<b>67000</b>	<b>48260</b>
<b>Represented by:</b>			
Unrestricted Funds	4	67000	37254
Restricted Funds		0	0
		<b>67000</b>	<b>37254</b>

Approved by the Board of Trustees and signed on its behalf by

  
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**Date:** 14/05/2025

Tanveer Mansha  
Chairman

## Notes to the Accounts

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
£	£	£	£
7399	0	7399	7053
17310	0	17310	8325
13055	0	13055	11190
0	0	0	0
<b>37764</b>	<b>0</b>	<b>37764</b>	<b>26568</b>

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