

Darul Uloom Deoband UK

Statement of Financial Accounts

Year Ended 31 March 2024

Darul Uloom Deoband UK

Contents Page

Year Ended 31 March 2024

	<u>Page Number</u>
Charity Information	1
Income Statement	2
Balance Sheet	3
Notes to the Financial Statements	4
Accountants Certificate	5

Darul Uloom Deoband UK

Charity Information

Year Ended 31 March 2024

Charity Number: 1176685

Address: 1 Lidget Terrace
Bradford
BD7 2LR

Trustees: Abdulrahim Abdulkader Meer
Amjad Ahmed Khania
Abdullah Abdul Rahman Nana

Accountants: S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL

Darul Uloom Deoband UK

Income Statement

Year Ended 31 March 2024

	<u>31/Mar/24</u>		<u>31/Mar/23</u>	
	£	£	£	£
<u>Incoming Resources:</u>				
Donations	296384		238486	
Gift Aid	2058		0	
Interest	4	298446	0	238486
	_____		_____	
<u>Resources Expended:</u>				
Charitable Donations	213475		218945	
Bank Charges	90	213565	60	219005
	_____	_____	_____	_____
<u>Net Surplus for the Year</u>		84881		19481
		_____		_____

Darul Uloom Deoband UK

Balance Sheet

As at 31 March 2024

	<u>Notes</u>	<u>£</u>	<u>31/03/24</u>	<u>£</u>	<u>31/03/23</u>	<u>£</u>
<u>Current Assets</u>						
Bank Balance		135278		52459		
Gift Aid Debtor		2062		0		
<u>Accumulated Surplus</u>			137340		52459	

These Financial Statements have been prepared in accordance with the special provisions of the Financial Reporting Standard for Smaller Entities.

These Financial Statements were approved by the Board of Trustees and were signed on its behalf by:



..... (Secretary)

Dated: 13 February 2024

1. Accounting Policies

Accounting Conventions

These financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSEE) effective April 2008, and the requirements of the Statement of Recommended Practice, Accounting and Reporting by charities.

Incoming Resources

All incoming resources are included in the Income Statement when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under the headings related to that category.

In accordance with the FRSEE (effective April 2008) no depreciation is provided in respect of freehold properties. This is a departure from the requirements of the Companies Act 2006 which requires all properties to be depreciated. Such properties are held in the thought that the trustees consider that to depreciate them would not give a true and fair view.

Taxation

The charity is exempt from tax on all its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. Trustees' Remuneration and Benefits

There were no trustees' remuneration or other benefits nor any trustees expenses paid.

Darul Uloom Deoband UK

Statement of Accounts

Year Ended 31 March 2024

In accordance with instructions given to us, we have prepared, without carrying out any audit, the Statement of Financial Accounts from the accounting records of Darul Uloom Deoband UK and from information and explanations supplied to us by the trustees.

Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to you that we have done so, and state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the trustees for our work or for this report.

**S. B. P. (Southport) Limited
T/as S. B. Patel & Co.
Chartered Certified Accountants
Tolsey House
1 Marshside Road
Churchtown
Southport
PR9 9TL**

A large, stylized handwritten signature in black ink, appearing to be 'S. B. Patel', written over the printed name of the firm.