



CHARITY COMMISSION
FOR ENGLAND AND WALES

ABU HURAYRAH ACADEMY

1178642

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

To

Period end date
30/06/2022

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					
	9,398	-	-	9,398	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,398	-	-	9,398	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,398	-	-	9,398	-
A3 Payments					
Donations	4,300	-	-	4,300	-
Software	144	-	-	144	-
Stationery	898	-	-	72	-
Accountancy		-	-	100	-
Printing	1,646	-	-	1,646	-
Other		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,988	-	-	7,207	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,988	-	-	-	-
Net of receipts/(payments)	2,410	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,410	-	-	-	-

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				
			12,767	-
		-	2,410	-
		-	-	-
	Total cash funds	-	15,177	-

(agree balances with receipts and payments account(s))

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				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

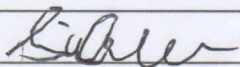
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



Mr Sikander Iqbal

15/03/2023

Trustees' Annual Report for the period

Period start date **From** 01 07 2021 **To** 30 06 2022 Period end date

Section A Reference and administration details

Charity name Abu Hurayrah Academy

Other names charity is known by

Registered charity number (if any) 1178642

Charity's principal address 138 Ward end Road

Ward End

Birmingham

Postcode B8 2QZ

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	Mr Sikander Iqbal	Chair		
2	Mrs Asma Nawaz			
3	Mr Usman Ali			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Mr Sikander Iqbal

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

CIO Foundation Registered

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. ballot, nomination)

Appointed

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

To advance Islam for the benefit of public in particular but not exclusively by the provision of facilities for public worship.

To further or benefit residence of Birmingham and the neighbourhood without distinction of sex, sexual orientation, race or of political, religious or other opinion.

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)

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.

Summary of the main achievements of the charity during the year

As the charity been operating since 5 June 2018, the local community is being educated and made aware of our charity services and facilities.

Additional details of objectives and activities (Optional information)

- You may choose to include further statements, which are relevant, about:
- policy on grantmaking;
 - policy programme related investment;
 - contribution made by volunteers.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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

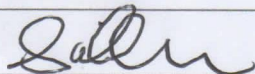
Section G

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)

Mr Sikander Iqbal

Position (eg Secretary, Chair, etc)

Chair

Date

15/03/2023