

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Details

Status Registered

Legal form CIO

Registered 2018-09-28

Register [View on the Charity Commission register](#)

Contact

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Blackburn
BB1 5JT

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Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE THE ISLAMIC RELIGION, TO ADVANCE EDUCATION IN PARTICULAR BUT WITHOUT LIMITATION THE EDUCATION OF WOMEN AND GIRLS, AND TO PROVIDE FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION FOR THE BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY OF WOMEN AND GIRLS RESIDENT IN BLACKBURN IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE

Activities: For the public benefit to advance the Islamic religion, to advance education in particular but without limitation the education of women, and to provide facilities for recreation and leisure time occupation for the benefit, in particular but not exclusively of women and girls resident in Blackburn in the interests of social welfare and with the object of improving their conditions of life.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Defined Groups

Geography

- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£365,457	£431,358	-	-
2024-02-29	£266,365	£171,088	-	-
2023-02-28	£274,874	£69,032	-	-
2022-02-28	£94,750	£13,074	-	-
2021-02-28	£175,022	£6,130	-	-

Trustees

Name	Role	Appointed
MUAWIYAH AHMED	Chair	2018-02-14
HUSSAIN MOHMED		2018-02-14
KHALID IBRAHIM		2018-02-14
RIZWAN AHMED		2018-02-14
ZIYAULHAQ SANAULLAH AHMED		2018-02-14

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Accounts

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**RAWDHATUL ILM WAL HUDA
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025**

Directors	Muawiyah AHMED Rizwan Khalid AHMED Ziyaulhaq AHMED Khalid IBRAHIM Hussain MOHMED
Company Number	11204942 (England and Wales)
Registered Office	32 Moss Street Blackburn BB1 5JT United Kingdom
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

RAWDHATUL ILM WAL HUDA
(COMPANY NO: 11204942 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 28 February 2025.

Directors

The following directors held office during the whole of the period:

Muawiyah AHMED
Rizwan Khalid AHMED
Ziyaulhaq AHMED
Khalid IBRAHIM
Hussain MOHMED

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....
Muawiyah AHMED
Director

Approved by the board on: 20 October 2025

RAWDHATUL ILM WAL HUDA
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2025

	2025	2024
	£	£
Turnover	365,457	266,365
Cost of sales	(8,568)	(8,509)
Gross profit	<u>356,889</u>	<u>257,856</u>
Administrative expenses	(422,790)	(161,234)
Operating (loss)/profit	<u>(65,901)</u>	<u>96,622</u>
(Loss)/profit on ordinary activities before taxation	<u>(65,901)</u>	<u>96,622</u>
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	<u><u>(65,901)</u></u>	<u><u>96,622</u></u>

RAWDHATUL ILM WAL HUDA
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	1,314,660	1,314,660
Current assets			
Debtors	5	7,344	10,278
Investments	6	364	-
Cash at bank and in hand		310,881	383,544
		<u>318,589</u>	<u>393,822</u>
Creditors: amounts falling due within one year	7	(147)	(9,479)
Net current assets		<u>318,442</u>	<u>384,343</u>
Net assets		<u>1,633,102</u>	<u>1,699,003</u>
Capital and reserves			
Profit and loss account		<u>1,633,102</u>	<u>1,699,003</u>
Shareholders' funds		<u>1,633,102</u>	<u>1,699,003</u>

For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 20 October 2025 and were signed on its behalf by

Muawiyah AHMED
Director

Company Registration No. 11204942

RAWDHATUL ILM WAL HUDA
STATEMENT OF CHANGES IN EQUITY
AS AT 28 FEBRUARY 2025

	Share capital £	Profit & loss account £	Total £
At 1 March 2023	-	1,602,381	1,602,381
Profit for the year		96,622	96,622
At 29 February 2024	-	1,699,003	1,699,003
At 1 March 2024	-	1,699,003	1,699,003
Loss for the year		(65,901)	(65,901)
At 28 February 2025	-	1,633,102	1,633,102

RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

1 Statutory information

RAWDHATUL ILM WAL HUDA is a private company, limited by shares, registered in England and Wales, registration number 11204942. The registered office is 32 Moss Street, Blackburn, BB1 5JT , United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation					
At 1 March 2024	1,152,402	17,306	126,474	18,478	1,314,660
At 28 February 2025	1,152,402	17,306	126,474	18,478	1,314,660
Depreciation					
At 28 February 2025	-	-	-	-	-
Net book value					
At 28 February 2025	1,152,402	17,306	126,474	18,478	1,314,660
At 29 February 2024	1,152,402	17,306	126,474	18,478	1,314,660

5 Debtors	2025	2024
	£	£
Amounts falling due within one year		
VAT	7,344	10,278

6 Investments held as current assets	2025	2024
	£	£
Unlisted investments	364	-

**RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

7 Creditors: amounts falling due within one year

2025

2024

£

£

Trade creditors

-

(650)

Taxes and social security

147

561

Other creditors

-

9,568

147

9,479

8 Average number of employees

During the year the average number of employees was 0 (2024: 0).

RAWDHATUL ILM WAL HUDA
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	365,457	266,365
Cost of sales		
Other direct costs	8,568	8,509
Gross profit	356,889	257,856
Administrative expenses		
Wages and salaries	145,927	105,877
Rates	18,190	-
Light and heat	48,167	33,754
Cleaning	905	1,130
Telephone and fax	734	733
Postage	444	-
Stationery and printing	9,380	5,432
Information and publications	-	636
Subscriptions	14,745	8,166
Bank charges	63	136
Insurance	1,702	1,759
Software	1,969	315
Repairs and maintenance	180,564	2,507
Other legal and professional	-	789
	422,790	161,234
Operating (loss)/profit	(65,901)	96,622
(Loss)/profit on ordinary activities before taxation	(65,901)	96,622

Rawdhatul Ilm Wal Huda

For the period ended 28 February 2025

Charity registration number: 1180121

Objectives and activities

During this reporting period, Rawdhatul Ilm Wal Huda has continued successfully in running as a relatively new school. Furthermore, over the gradual build up since its inception in 2022, this reporting year is also the First year when the cohorts of students reached Year 11, which would be a significant milestone, as these Year 11 students would be the first to sit the GCSE exams for Rawdhatul Ilm Wal Huda (in May and June 2025.) The First results for these GCSE's would be due in August 2025.

Trustees' annual report

Achievements and performance

In August 2024, around 55 new students started at Rawdhatul Ilm Wal Huda and into Year 7 of our Secondary school.

Also, during this year, the work on the Sports Play Area and Car Park Project (was also moving along successfully and during this reporting year we commenced the phase one of the construction of a three-story car park and sports facility between the Jamiah and Rawdha buildings. This new space will provide much-needed parking for our guests and visitors during busy times and will also serve as a recreational and sports area for the students of Jamiah (boys) and Rawdha (girls).

Phase one included the excavation of soil and laying the foundation works and very soon the **second phase** of the project will be starting, this includes the **steel structure construction**, and cladding of the building. The Project is due to be completed sometime in Mid to late 2026.

Rawdhatul Ilm Wal Huda also during this year held a number of events for the local and wider female community including:

Weekly worship circle

Umrah programmes (2 or 3 times a year)

Hajj Programme

Students Jalsa and Presentation events

Quran Revision Day

And many other events too.

Rawdhatul Ilm Wal Huda hope to continue and improve the successes of this year into the next Reporting year

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Accounts

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

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**RAWDHATUL ILM WAL HUDA
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024**

Directors	Muawiyah AHMED Rizwan Khalid AHMED Ziyaulhaq AHMED Khalid IBRAHIM Hussain MOHMED
Company Number	11204942 (England and Wales)
Registered Office	32 Moss Street Blackburn BB1 5JT United Kingdom
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

RAWDHATUL ILM WAL HUDA
(COMPANY NO: 11204942 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 29 February 2024.

Directors

The following directors held office during the whole of the period:

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Rizwan Khalid AHMED
Ziyaulhaq AHMED
Khalid IBRAHIM
Hussain MOHMED

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Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Muawiyah AHMED
Director

Approved by the board on: 3 November 2024

RAWDHATUL ILM WAL HUDA
INCOME STATEMENT
FOR THE YEAR ENDED 29 FEBRUARY 2024

	2024	2023
	£	£
Turnover	266,365	274,874
Cost of sales	(8,509)	-
Gross profit	<u>257,856</u>	<u>274,874</u>
Administrative expenses	(161,234)	(69,032)
Operating profit	<u>96,622</u>	<u>205,842</u>
Profit on ordinary activities before taxation	<u>96,622</u>	<u>205,842</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>96,622</u></u>	<u><u>205,842</u></u>

RAWDHATUL ILM WAL HUDA
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,314,659	1,313,978
Current assets			
Debtors	5	10,278	42,789
Cash at bank and in hand		383,545	245,614
		<u>393,823</u>	<u>288,403</u>
Creditors: amounts falling due within one year	6	(9,479)	-
Net current assets		<u>384,344</u>	<u>288,403</u>
Net assets		<u>1,699,003</u>	<u>1,602,381</u>
Capital and reserves			
Profit and loss account		1,699,003	1,602,381
Shareholders' funds		<u>1,699,003</u>	<u>1,602,381</u>

For the year ending 29 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 3 November 2024 and were signed on its behalf by

Muawiyah AHMED
Director

Company Registration No. 11204942

RAWDHATUL ILM WAL HUDA
STATEMENT OF CHANGES IN EQUITY
AS AT 29 FEBRUARY 2024

	Share capital £	Profit & loss account £	Total £
At 1 March 2022	-	1,396,539	1,396,539
Profit for the year		205,842	205,842
At 28 February 2023	-	1,602,381	1,602,381
At 1 March 2023	-	1,602,381	1,602,381
Profit for the year		96,622	96,622
At 29 February 2024	-	1,699,003	1,699,003

RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

1 Statutory information

RAWDHATUL ILM WAL HUDA is a private company, limited by shares, registered in England and Wales, registration number 11204942. The registered office is 32 Moss Street, Blackburn, BB1 5JT, United Kingdom.

2 Compliance with accounting standards

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3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation					
At 1 March 2023	1,152,402	17,306	126,473	17,797	1,313,978
Additions	-	-	-	681	681
At 29 February 2024	1,152,402	17,306	126,473	18,478	1,314,659
Depreciation					
At 29 February 2024	-	-	-	-	-
Net book value					
At 29 February 2024	1,152,402	17,306	126,473	18,478	1,314,659
At 28 February 2023	1,152,402	17,306	126,473	17,797	1,313,978
5 Debtors				2024	2023
				£	£
Amounts falling due within one year					
VAT				10,278	42,789

**RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024**

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	(650)	-
Taxes and social security	561	-
Other creditors	9,568	-
	<hr/>	<hr/>
	9,479	-
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

RAWDHATUL ILM WAL HUDA
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 29 FEBRUARY 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	266,365	274,874
Cost of sales		
Other direct costs	8,509	-
Gross profit	257,856	274,874
Administrative expenses		
Wages and salaries	105,877	26,862
Staff training and welfare	-	200
Light and heat	33,754	16,289
Cleaning	1,130	-
Telephone and fax	733	1,051
Postage	-	1,405
Stationery and printing	5,432	7,051
Information and publications	636	2,002
Subscriptions	8,166	-
Bank charges	136	-
Insurance	1,759	1,525
Equipment hire	-	1,026
Software	315	-
Repairs and maintenance	2,507	-
Sundry expenses	-	61
Solicitors fees	-	816
Consultancy fees	-	4,383
Other legal and professional	789	6,361
	161,234	69,032
Operating profit	96,622	205,842
Profit on ordinary activities before taxation	96,622	205,842

Rawdhatul Ilm Wal Huda

for the period ended 28 February 2024

Charity registration number: 1180121

Objectives and activities

For the public benefit to advance the Islamic religion, to advance education in particular but without limitation the education of women and girls, and to provide facilities for recreation and leisure time occupation for the benefit, in particular but not exclusively of women and girls resident in Blackburn in the interests of social welfare and with the object of improving their conditions of life.

Trustees' annual report

Achievements and performance

This reporting year Rawdhatul Ilm Wal Huda has completed nearly 2 years of functioning as a school for our Secondary school girls.

Having initially started with Year 7 and 8 , Rawdhatul ilm wal Huda now caters for Years 9 , 10 and 11 . Rawdhatul ilm Wal Huda students will for the first time be sitting GCSE's next Spring/ Summer (2025).

There have also been lectures and workshops for women too for the surrounding and wider community including how to perform Umrah / Hajj , Ramadhan and other subjects.

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Accounts

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**RAWDHATUL ILM WAL HUDA
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023**

Directors	Muawiyah AHMED Rizwan Khalid AHMED Ziyaulhaq AHMED Khalid IBRAHIM Hussain MOHMED
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RAWDHATUL ILM WAL HUDA
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DIRECTORS' REPORT

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Small company provisions

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Signed on behalf of the board of directors

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Muawiyah AHMED
Director

Approved by the board on: 28 November 2023

RAWDHATUL ILM WAL HUDA
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2023

	2023	2022
	£	£
Turnover	274,874	293,391
Administrative expenses	(69,032)	(13,967)
Other operating income	-	4,170
	<hr/>	<hr/>
Operating profit	205,842	283,594
Gain on sale of investment property	-	81,907
	<hr/>	<hr/>
Profit on ordinary activities before taxation	205,842	365,501
Tax on profit on ordinary activities	-	-
	<hr/>	<hr/>
Profit for the financial year	<u>205,842</u>	<u>365,501</u>

RAWDHATUL ILM WAL HUDA
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,313,978	1,147,740
Current assets			
Debtors	5	42,789	35,460
Cash at bank and in hand		245,614	213,339
		<u>288,403</u>	<u>248,799</u>
Net current assets		<u>288,403</u>	<u>248,799</u>
Net assets		<u>1,602,381</u>	<u>1,396,539</u>
Capital and reserves			
Profit and loss account		<u>1,602,381</u>	<u>1,396,539</u>
Shareholders' funds		<u>1,602,381</u>	<u>1,396,539</u>

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Muawiyah AHMED
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Company Registration No. 11204942

RAWDHATUL ILM WAL HUDA
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Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 March 2022	1,090,102	13,230	31,402	13,006	1,147,740
Additions	62,300	4,076	95,071	4,791	166,238
At 28 February 2023	1,152,402	17,306	126,473	17,797	1,313,978
Depreciation					
At 28 February 2023	-	-	-	-	-
Net book value					
At 28 February 2023	1,152,402	17,306	126,473	17,797	1,313,978
At 28 February 2022	1,090,102	13,230	31,402	13,006	1,147,740

5 Debtors

	2023	2022
	£	£
Amounts falling due within one year		
VAT	42,789	35,460

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

RAWDHATUL ILM WAL HUDA
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	274,874	293,391
Administrative expenses		
Wages and salaries	26,862	-
Staff training and welfare	200	-
Light and heat	16,289	12,944
Telephone and fax	1,051	834
Postage	1,405	-
Stationery and printing	7,051	-
Information and publications	2,002	-
Insurance	1,525	130
Equipment hire	1,026	-
Sundry expenses	61	-
Solicitors fees	816	-
Consultancy fees	4,383	-
Other legal and professional	6,361	59
	69,032	13,967
Other operating income		
Other operating income	-	4,170
	205,842	283,594
Exceptional items		
Gain on sale of investment property	-	81,907
Profit on ordinary activities before taxation	205,842	365,501

Trustees' annual report Achievements and performance: This has been a milestone year for Rawdhatul Ilm Wal Huda as it opened it's doors to the first 100 students in September 2022, upon approval from the DFE .

The application process which had in the background started in the Autumn/Winter 2022; whilst waiting for the DFE Approval, resulted in over subscription for Years 7 and Years 8.

Due to the DFE requirements and as a new school Rawhdatul ilm Wal Huda decided to only start with Years 7 and Years 8. Each new academic Year a new school Year would be added ; so next academic year it will be Years 7, 8 and 9 etc...

At the time of this report Rawdhatul has been running for a number of months and the students have settled in very well. Additionally, any snags to the building work had been picked up and rectified.

Once again the trustees and other volunteers have ensured that wherever possible the construction work continued till completion within a prudent financial framework

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Accounts

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**RAWDHATUL ILM WAL HUDA
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Directors	Muawiyah AHMED Rizwan Khalid AHMED Ziyaulhaq AHMED Khalid IBRAHIM Hussain MOHMED
Company Number	11204942 (England and Wales)
Registered Office	32 Moss Street Blackburn BB1 5JT United Kingdom
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

**RAWDHATUL ILM WAL HUDA
(COMPANY NO: 11204942 ENGLAND AND WALES)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 28 February 2022.

Directors

The following directors held office during the whole of the period:

Muawiyah AHMED
Rizwan Khalid AHMED
Ziyaulhaq AHMED
Khalid IBRAHIM
Hussain MOHMED

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Muawiyah AHMED
Director

Approved by the board on: 30 November 2022

RAWDHATUL ILM WAL HUDA
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2022

	2022	2021
	£	£
Turnover	293,391	175,022
Administrative expenses	(13,967)	(6,130)
Other operating income	4,170	-
Operating profit	<u>283,594</u>	<u>168,892</u>
Gain on sale of investment property	81,907	-
Profit on ordinary activities before taxation	<u>365,501</u>	<u>168,892</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>365,501</u></u>	<u><u>168,892</u></u>

RAWDHATUL ILM WAL HUDA
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	1,147,740	959,776
Current assets			
Debtors	5	35,460	33,856
Cash at bank and in hand		213,339	37,406
		248,799	71,262
Net current assets		248,799	71,262
Net assets		1,396,539	1,031,038
Capital and reserves			
Profit and loss account		1,396,539	1,031,038
Shareholders' funds		1,396,539	1,031,038

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2022 and were signed on its behalf by

Muawiyah AHMED
 Director

Company Registration No. 11204942

**RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

1 Statutory information

RAWDHATUL ILM WAL HUDA is a private company, limited by shares, registered in England and Wales, registration number 11204942. The registered office is 32 Moss Street, Blackburn, BB1 5JT , United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Land & buildings	Plant & machinery	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost or valuation	At cost	At cost	At cost	At cost	
At 1 March 2021	938,124	9,034	-	12,618	959,776
Additions	151,978	4,196	31,402	388	187,964
At 28 February 2022	1,090,102	13,230	31,402	13,006	1,147,740
Depreciation					
At 28 February 2022	-	-	-	-	-
Net book value					
At 28 February 2022	1,090,102	13,230	31,402	13,006	1,147,740
At 28 February 2021	938,124	9,034	-	12,618	959,776

5 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
VAT	35,460	33,856

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

**RAWDHATUL ILM WAL HUDA
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2022**

This schedule does not form part of the statutory accounts.

	2022	2021
	£	£
Turnover		
Sales	293,391	175,022
Administrative expenses		
Light and heat	12,944	6,010
Telephone and fax	834	-
Insurance	130	120
Other legal and professional	59	-
	13,967	6,130
Other operating income		
Other operating income	4,170	-
Operating profit	283,594	168,892
Exceptional items		
Gain on sale of investment property	81,907	-
Profit on ordinary activities before taxation	365,501	168,892

Trustees' annual report Achievements and performance:

This reporting year Rawdhatul Ilm Wal Huda successfully completed the remainder of the main building work including the work from the previous reporting year ie the suspended ceiling work in main prayer Hall, the finishing work of the internal part of the building completed, majority of the carpeting completed, 3 Security operated Gates installed including the Main entrance Gate operated with secure intercom entry system. Also, following a successful appeal for donations artificial grass around the front entrance area was fitted too.

Rawdhatul ilm wal Huda Trustees have applied to the DFE to inspect the building and issue licence to operate as a school and thus allow Rawdhatul ilm Wal Huda to start in September to pupils. At the time of this reporting period Rawdha was awaiting a confirmation Inspection date.

Once again, the trustees and other volunteers have ensured that wherever possible the construction work continued and within a prudent financial framework.

RAWDHATUL ILM WAL HUDA

England & Wales - Charity number 1180121

Accounts

Company Registration No. 11204942 (England and Wales)

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**RAWDHATUL ILM WAL HUDA
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**RAWDHATUL ILM WAL HUDA
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Directors	Muawiyah AHMED Rizwan Khalid AHMED Ziyaulhaq AHMED Khalid IBRAHIM Hussain MOHMED
Company Number	11204942 (England and Wales)
Registered Office	32 Moss Street Blackburn BB1 5JT United Kingdom
Accountants	SMART ACCOUNTING (NW) LTD 239 RIBBLETON LANE PRESTON PR1 5EA

RAWDHATUL ILM WAL HUDA
(COMPANY NO: 11204942 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 28 February 2021.

Directors

The following directors held office during the whole of the period:

Muawiyah AHMED
Rizwan Khalid AHMED
Ziyaulhaq AHMED
Khalid IBRAHIM
Hussain MOHMED

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

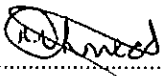
- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

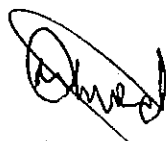


.....
Muawiyah AHMED
Director

Approved by the board on: 10 November 2021

RAWDHATUL ILM WAL HUDA
INCOME STATEMENT
FOR THE YEAR ENDED 28 FEBRUARY 2021

	2021	2020
	£	£
Turnover	175,022	282,639
Administrative expenses	(6,130)	(110)
Operating profit	<u>168,892</u>	<u>282,529</u>
Profit on ordinary activities before taxation	<u>168,892</u>	<u>282,529</u>
Tax on profit on ordinary activities	-	-
Profit for the financial year	<u><u>168,892</u></u>	<u><u>282,529</u></u>



RAWDHATUL ILM WAL HUDA
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	993,632	704,307
Current assets			
Cash at bank and in hand		37,406	157,839
Net current assets		<u>37,406</u>	<u>157,839</u>
Net assets		<u>1,031,038</u>	<u>862,146</u>
Capital and reserves			
Profit and loss account		1,031,038	862,146
Shareholders' funds		<u>1,031,038</u>	<u>862,146</u>

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 10 November 2021 and were signed on its behalf by

Muawiyah AHMED
 Director

Company Registration No. 11204942

**RAWDHATUL ILM WAL HUDA
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

1 Statutory information

RAWDHATUL ILM WAL HUDA is a private company, limited by shares, registered in England and Wales, registration number 11204942. The registered office is 32 Moss Street, Blackburn, BB1 5JT, United Kingdom.

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The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Land & buildings	Plant & machinery	Computer equipment	Total
	£	£	£	£
Cost or valuation				
At 1 March 2020	695,273	9,034	-	704,307
Additions	276,707	-	12,618	289,325
At 28 February 2021	971,980	9,034	12,618	993,632
Depreciation				
At 28 February 2021	-	-	-	-
Net book value				
At 28 February 2021	971,980	9,034	12,618	993,632
At 29 February 2020	695,273	9,034	-	704,307

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).

**RAWDHATUL ILM WAL HUDA
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2021**

This schedule does not form part of the statutory accounts.

	2021	2020
	£	£
Turnover		
Sales	175,022	282,639
Administrative expenses		
Light and heat	6,010	-
Insurance	120	110
	6,130	110
Operating profit	168,892	282,529
Profit on ordinary activities before taxation	168,892	282,529

Trustees' annual report Achievements and performance

This reporting year Rawdhatul Ilm Wal Huda successfully completed significant amount of building work. This includes:

- ~ The electric work has been completed
- ~ Drainage work completed
- ~ Plaster work completed
- ~ The suspended ceiling work almost complete
- ~ Plumbing work complete
- ~ Finishing work has started and will complete over the next few months
- ~ Appeals will be made over the next few months for 3 gates for Rawdhatul ilm wal huda (Main entrance gate and 2 side entrance gates) , Artificial grass around front area entrance and for suspended ceiling in prayer hall

The anticipated completion date has regrettably had to be put back to around February 2022 and with the start date of the Institute September 2022.

This has been mainly due to the Covid19 Pandemic causing significant disruption to the construction project both in terms of construction / technical workers availability and availability of building and construction materials.

Once again the trustees and other volunteers have ensured that wherever possible the construction work continued and within a prudent financial framework.

