

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

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

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

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

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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:

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: 3 November 2024

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

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

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

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

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	<b>Share capital £</b>	<b>Profit &amp; loss account £</b>	<b>Total £</b>
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

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 £
<b>Cost or valuation</b>	At cost	At cost	At cost	At cost	
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
<b>Depreciation</b>					
At 29 February 2024	-	-	-	-	-
<b>Net book value</b>					
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 £
<b>Amounts falling due within one year</b>		
VAT	10,278	42,789



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

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**6 Creditors: amounts falling due within one year**

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

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
<b>Turnover</b>		
Sales	266,365	274,874
<b>Cost of sales</b>		
Other direct costs	8,509	-
<b>Gross profit</b>	257,856	274,874
<b>Administrative expenses</b>		
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
<b>Operating profit</b>	96,622	205,842
<b>Profit on ordinary activities before taxation</b>	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.