

**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



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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	356,889	257,856
Administrative expenses	(422,790)	(161,234)
Operating (loss)/profit	(65,901)	96,622
(Loss)/profit on ordinary activities before taxation	(65,901)	96,622
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	(65,901)	96,622

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 cost	At cost	At cost	At cost	
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
	<hr/> 147	<hr/> 9,479
	<hr/> <hr/>	<hr/> <hr/>

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