

DARULHAQUE EDUCATION TRUST

England & Wales · Charity number 1181085

Details

Status Registered

Legal form CIO

Registered 2018-12-10

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

Contact

Address 7a Birmingham Street
Wednesbury
WS10 9JQ

Phone 07563349065

Email detwalsall@hotmail.com

Activities

Objects: 1) TO ADVANCE THE ISLAMIC RELIGION WITHIN THE MIDLANDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, TEACHING, PRODUCTION AND DISTRIBUTION OF LITERATURE ON THE ISLAMIC FAITH ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.

Activities: TO ADVANCE THE ISLAMIC RELIGION WITHIN THE MIDLANDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, TEACHING, PRODUCTION AND DISTRIBUTION OF LITERATURE ON THE ISLAMIC FAITH ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. TO ADVANCE AND SUPPORTING EDUCATION IN ORPHANS AND POOR GIRLS IN VILLAGE KATA KHALI, DIST HABIGONJ, A MADRASHA IN BANGLADESH.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bangladesh
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-11-30		£130	£160	-	-
2023-11-30		£0	£0	-	-
2022-11-30		£0	£0	-	-
2021-11-30		£100	£770	-	-
2020-11-30		£1,337	£2,090	-	-

Trustees

Name	Role	Appointed
FAYDHULLAH SHAIKH		2018-12-01
MUDDASSIR ANWAR		2018-12-01
SHAFI UDDIN AHMED		2019-05-19

DARULHAQUE EDUCATION TRUST

England & Wales - Charity number 1181085

Accounts

CHARITY REGISTERED NUMBER:1181085

DARULHAQUE EDUCATION TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2024

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARULHAQUE EDUCATION TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1181085

Chairman: Muddassir Anwar

Trustees: Muddassir Anwar
Faydhullah Shaikh
Shafi Uddin Ahmed

Registered Office: 7A Birmingham Street
Wednesbury
WS10 9JQ

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2024

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2024

I report on the accounts which are set out on pages 3 to 7

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2024 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:10 September 2025

DARULHAQUE EDUCATION TRUST
REPORT OF THE
FOR THE YEAR ENDED 30 NOVEMBER 2024

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:


select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10 September 2025 signed on its behalf by:


.....
Muddassir Anwar
Trustee


DARULHAQUE EDUCATION TRUST

BALANCE SHEET

AT 30 NOVEMBER 2024

	Note	2024		2023	
		£	£	£	£
Current assets					
Bank Accounts		542		412	
		<u>542</u>		<u>412</u>	
Creditors					
Amounts falling due within one year	3	480		320	
		<u>480</u>		<u>320</u>	
Net current assets			62		92
			<u>62</u>		<u>92</u>
Total assets less current liabilities			62		92
			<u>62</u>		<u>92</u>
Net assets			£ 62		£ 92
			<u>£ 62</u>		<u>£ 92</u>
Capital funds					
Unrestricted funds			62		92
			<u>62</u>		<u>92</u>
Total funds			£ 62		£ 92
			<u>£ 62</u>		<u>£ 92</u>

Approved by the trustees on 10 September 2025 and signed on its behalf.


.....
Muddassir Anwar

The annexed notes form part of these financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2024

	Unrest'd Funds £	Total Funds 2024 £	Total Funds 2023 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	130	130	25
	<hr/>	<hr/>	<hr/>
Total incoming resources	130	130	25
	<hr/>	<hr/>	<hr/>
Resources expended			
Governance costs	160	160	205
	<hr/>	<hr/>	<hr/>
Total resources expended	160	160	205
	<hr/>	<hr/>	<hr/>
Net movement in funds	(30)	(30)	(180)
Total funds brought forward	£ 92	£ 92	272
	<hr/>	<hr/>	<hr/>
Total funds carried forward	£ 62	£ 62	£ 92
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2024

	2024		2023	
	£	£	£	£
General Fund				
Balance B/fwd	92		272	
Deficit for the year	<u>(30)</u>		<u>(180)</u>	
		62		92
		<u> </u>		<u> </u>
Total funds at 30 November 2024		£ 62		£ 92
		<u> </u>		<u> </u>

DARULHAQUE EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Incoming resources

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

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 20 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Creditors**

Amounts falling due within one year:-

	2024	2023
	£	£
Sundry Creditors	480	320
	<hr/>	<hr/>
	£480	£320
	<hr/>	<hr/>

DARULHAQUE EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2024

4. **Incoming resources**

	Unrest'd Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income			
Donations	130	130	25
	—	—	—
	130	130	25
	—	—	—

5. **Governance costs**

	2024 £	2024 £	2023 £
Accountancy	160		160
Stationaries and Paper	0		45
	—		—
		160	205
		—	—

DARULHAQUE EDUCATION TRUST

England & Wales - Charity number 1181085

Accounts

CHARITY REGISTERED NUMBER:1181085

DARULHAQUE EDUCATION TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2023

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARULHAQUE EDUCATION TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1181085

Chairman: Muddassir Anwar

Trustees: Muddassir Anwar
Faydhullah Shaikh
Shafi Uddin Ahmed

Registered Office: 7A Birmingham Street
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DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2023

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INDEPENDENT EXAMINER'S REPORT
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FOR THE YEAR ENDED 30 NOVEMBER 2023

I report on the accounts which are set out on pages 3 to 7

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

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give a true and fair view of the of the state of the company's affairs as at 30 November 2023 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

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Abu Nowshed, FCCA
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
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West Midlands

Dated:10 September 2025

DARULHAQUE EDUCATION TRUST
REPORT OF THE
FOR THE YEAR ENDED 30 NOVEMBER 2023

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Structure, Governance and Management

Objectives and activities

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select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

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Approved by the trustees on 10 September 2025 signed on its behalf by:



.....
Muddassir Anwar
Trustee


DARULHAQUE EDUCATION TRUST

BALANCE SHEET

AT 30 NOVEMBER 2023

	Note	2023		2022	
		£	£	£	£
Current assets					
Bank Accounts		412		432	
		<u>412</u>		<u>432</u>	
Creditors					
Amounts falling due within one year	3	320		160	
		<u>320</u>		<u>160</u>	
Net current assets			92		272
			<u>92</u>		<u>272</u>
Total assets less current liabilities			<u>92</u>		<u>272</u>
Net assets			£ 92		£272
			<u>£ 92</u>		<u>£272</u>
Capital funds					
Unrestricted funds			92		272
			<u>92</u>		<u>272</u>
Total funds			£ 92		£272
			<u>£ 92</u>		<u>£272</u>

Approved by the trustees on 10 September 2025 and signed on its behalf.


.....
Muddassir Anwar

The annexed notes form part of these financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2023

	Unrest'd Funds £	Total Funds 2023 £	Total Funds 2022 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	25	25	10
Total incoming resources	<u>25</u>	<u>25</u>	<u>10</u>
Resources expended			
Governance costs	205	205	160
Total resources expended	<u>205</u>	<u>205</u>	<u>160</u>
Net movement in funds	(180)	(180)	(150)
Total funds brought forward	<u>£ 272</u>	<u>£ 272</u>	<u>422</u>
Total funds carried forward	<u>£ 92</u>	<u>£ 92</u>	<u>£ 272</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2023

	2023		2022	
	£	£	£	£
General Fund				
Balance B/fwd	272		422	
Deficit for the year	(180)		(150)	
	<hr/>		<hr/>	
		92		272
		<hr/>		<hr/>
Total funds at 30 November 2023		£ 92		£ 272
		<hr/> <hr/>		<hr/> <hr/>

DARULHAQUE EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Incoming resources

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

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 20 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Creditors**

Amounts falling due within one year:-

	2023	2022
	£	£
Sundry Creditors	320	160
	<hr/>	<hr/>
	£320	£160
	<hr/>	<hr/>

DARULHAQUE EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2023

4. **Incoming resources**

	Unrest'd Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income			
Donations	25	25	10
	—	—	—
	25	25	10
	—	—	—

5. **Governance costs**

	2023 £	2023 £	2022 £
Accountancy	160		160
Stationaries and Paper	45		0
	—		—
		205	160
		—	—

DARULHAQUE EDUCATION TRUST

England & Wales - Charity number 1181085

Accounts

CHARITY REGISTERED NUMBER:1181085

DARULHAQUE EDUCATION TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2022

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
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DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2022

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FOR THE YEAR ENDED 30 NOVEMBER 2022

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Respective responsibilities of the

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Abu Nowshed, FCCA
Chartered Certified Accountants
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Dated:10 September 2025

DARULHAQUE EDUCATION TRUST

REPORT OF THE

FOR THE YEAR ENDED 30 NOVEMBER 2022

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Approved by the trustees on 10 September 2025 signed on its behalf by:



.....
Muddassir Anwar
Trustee


DARULHAQUE EDUCATION TRUST

BALANCE SHEET

AT 30 NOVEMBER 2022

	Note	2022		2021	
		£	£	£	£
Current assets					
Bank Accounts		432		822	
		<u>432</u>		<u>822</u>	
Creditors					
Amounts falling due within one year	3	160		400	
		<u>160</u>		<u>400</u>	
Net current assets			272		422
			<u>272</u>		<u>422</u>
Total assets less current liabilities			<u>272</u>		<u>422</u>
Net assets			£ 272		£ 422
			<u>£ 272</u>		<u>£ 422</u>
Capital funds					
Unrestricted funds			272		422
			<u>272</u>		<u>422</u>
Total funds			£ 272		£ 422
			<u>£ 272</u>		<u>£ 422</u>

Approved by the trustees on 10 September 2025 and signed on its behalf.


.....
Muddassir Anwar

The annexed notes form part of these financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2022

	Unrest'd Funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	10	10	100
Total incoming resources	<u>10</u>	<u>10</u>	<u>100</u>
Resources expended			
Costs of generating funds	0	0	610
Governance costs	160	160	160
Total resources expended	<u>160</u>	<u>160</u>	<u>770</u>
Net movement in funds	(150)	(150)	(670)
Total funds brought forward	£ 422	£ 422	1,092
Total funds carried forward	<u>£ 272</u>	<u>£ 272</u>	<u>£ 422</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
General Fund				
Balance B/fwd	422		1,092	
Deficit for the year	(150)		(670)	
	<hr/>	272	<hr/>	422
Total funds at 30 November 2022		<hr/> <hr/>		<hr/> <hr/>
		£ 272		£ 422

DARULHAQUE EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1. **Accounting policies**

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Incoming resources

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Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 20 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Creditors**

Amounts falling due within one year:-

	2022	2021
	£	£
Sundry Creditors	160	400
	<hr/>	<hr/>
	£160	£400
	<hr/>	<hr/>

DARULHAQUE EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2022

4. **Incoming resources**

	Unrest'd Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Voluntary Income			
Donations	10	10	100
	<u>10</u>	<u>10</u>	<u>100</u>

5. **Costs of generating funds**

	2022 £	2022 £	2021 £
Fund raising cost	0		610
	<u>0</u>	<u>0</u>	<u>610</u>

6. **Governance costs**

	2022 £	2022 £	2021 £
Accountancy	160		160
	<u>160</u>	<u>160</u>	<u>160</u>

DARULHAQUE EDUCATION TRUST

England & Wales - Charity number 1181085

Accounts

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-
-
CHARITY REGISTERED NUMBER:1181085

DARULHAQUE EDUCATION TRUST

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARULHAQUE EDUCATION TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1181085

Trustees: Muddassir Anwar
Faydhullah Shaikh
Shafi Uddin Ahmed

Registered Office: 7A Birmingham Street
Wednesbury
WS10 9JQ

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2021

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2021

I report on the accounts which are set out on pages 3 to 7

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2021 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:17 May 2022

DARULHAQUE EDUCATION TRUST
REPORT OF THE
FOR THE YEAR ENDED 30 NOVEMBER 2021

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 17 May 2022 signed on its behalf by:

.....
Muddassir Anwar
Trustee

DARULHAQUE EDUCATION TRUST

BALANCE SHEET

AT 30 NOVEMBER 2021

	Note	2021	2020	
		£	£	£
Current assets				
Bank Accounts		822	1,332	
		<u>822</u>	<u>1,332</u>	
Creditors				
Amounts falling due within one year	3	400	240	
		<u>400</u>	<u>240</u>	
Net current assets			422	1,092
			<u>422</u>	<u>1,092</u>
Total assets less current liabilities			422	1,092
			<u>422</u>	<u>1,092</u>
Net assets			£ 422	£1,092
			<u>£ 422</u>	<u>£1,092</u>
Capital funds				
Unrestricted funds			422	1,092
			<u>422</u>	<u>1,092</u>
Total funds			£ 422	£1,092
			<u>£ 422</u>	<u>£1,092</u>

Approved by the trustees on 17 May 2022 and signed on its behalf.

.....
Muddassir Anwar

The annexed notes form part of these financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2021

	Unrest'd Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	100	100	1,337
Total incoming resources	<u>100</u>	<u>100</u>	<u>1,337</u>
Resources expended			
Costs of generating funds	610	610	0
Governance costs	160	160	2,090
Total resources expended	<u>770</u>	<u>770</u>	<u>2,090</u>
Net movement in funds	(670)	(670)	(753)
Total funds brought forward	£1,092	£1,092	1,845
Total funds carried forward	<u>£ 422</u>	<u>£ 422</u>	<u>£1,092</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2021

	2021		2020	
	£	£	£	£
General Fund				
Balance B/fwd	1,092		1,845	
Deficit for the year	<u>(670)</u>		<u>(753)</u>	
		422		1,092
		<u>£ 422</u>		<u>£1,092</u>
Total funds at 30 November 2021		<u><u>£ 422</u></u>		<u><u>£1,092</u></u>

DARULHAQUE EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Incoming resources

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

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 20 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Creditors**

Amounts falling due within one year:-

	2021	2020
	£	£
Sundry Creditors	400	240
	—	—
	<u>£400</u>	<u>£240</u>
	<u>—</u>	<u>—</u>

DARULHAQUE EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2021

4. **Incoming resources**

	Unrest'd Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income			
Donations	100	100	1,337
	<u>100</u>	<u>100</u>	<u>1,337</u>

5. **Costs of generating funds**

	2021 £	2021 £	2020 £
Fund raising cost	610		0
	<u>610</u>	<u>610</u>	<u>610</u>

6. **Governance costs**

	2021 £	2021 £	2020 £
Legal fees	0		1,850
Accountancy	160		240
	<u>160</u>	<u>160</u>	<u>2,090</u>

DARULHAQUE EDUCATION TRUST

England & Wales - Charity number 1181085

Accounts

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-
-
CHARITY REGISTERED NUMBER:1181085

DARULHAQUE EDUCATION TRUST

-
TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

ABU & ABU
CHARTERED CERTIFIED ACCOUNTANTS
ABU NOWSHED CENTRE
71 WORDSWORTH ROAD
SMALL HEATH, BIRMINGHAM
B10 0ED
WEST MIDLANDS

DARULHAQUE EDUCATION TRUST
LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1181085

Trustees: Muddassir Anwar
Faydhullah Shaikh
Shafi Uddin Ahmed

Registered Office: 7A Birmingham Street
Wednesbury
WS10 9JQ

Accountants: Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2020

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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF DARULHAQUE EDUCATION TRUST
FOR THE YEAR ENDED 30 NOVEMBER 2020

I report on the accounts which are set out on pages 3 to 7

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2020 and of its loss for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu & Abu
Chartered Certified Accountants
Abu Nowshed Centre
71 Wordsworth Road
Small Heath, Birmingham
B10 0ED
West Midlands

Dated:17 May 2022

DARULHAQUE EDUCATION TRUST
REPORT OF THE
FOR THE YEAR ENDED 30 NOVEMBER 2020

The Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Objectives and activities

The principal activity of the company continues to be that of charitable activities.

Financial review

Accounting and reporting responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP; make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 17 May 2022 signed on its behalf by:

.....
Muddassir Anwar
Trustee

DARULHAQUE EDUCATION TRUST

BALANCE SHEET

AT 30 NOVEMBER 2020

	Note	2020		2019	
		£	£	£	£
Current assets					
Bank Accounts		1,332		2,085	
		<u>1,332</u>		<u>2,085</u>	
Creditors					
Amounts falling due within one year	3	240		240	
		<u>240</u>		<u>240</u>	
Net current assets			1,092		1,845
			<u>1,092</u>		<u>1,845</u>
Total assets less current liabilities			<u>1,092</u>		<u>1,845</u>
Net assets			<u>£ 1,092</u>		<u>£ 1,845</u>
			<u><u>£ 1,092</u></u>		<u><u>£ 1,845</u></u>
Capital funds					
Unrestricted funds			1,092		1,845
			<u>1,092</u>		<u>1,845</u>
Total funds			<u>£ 1,092</u>		<u>£ 1,845</u>
			<u><u>£ 1,092</u></u>		<u><u>£ 1,845</u></u>

Approved by the trustees on 17 May 2022 and signed on its behalf.

.....
Muddassir Anwar

The annexed notes form part of these financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 NOVEMBER 2020

	Unrest'd Funds £	Total Funds 2020 £	Total Funds 2019 £
Incoming resources			
Incoming Resources from generated funds:			
Voluntary income	1,337	1,337	2,990
Total incoming resources	<u>1,337</u>	<u>1,337</u>	<u>2,990</u>
Resources expended			
Governance costs	2,090	2,090	1,164
Total resources expended	<u>2,090</u>	<u>2,090</u>	<u>1,164</u>
Net movement in funds	(753)	(753)	1,826
Total funds brought forward	<u>£ 1,845</u>	<u>£ 1,845</u>	<u>19</u>
Total funds carried forward	<u><u>£ 1,092</u></u>	<u><u>£ 1,092</u></u>	<u><u>£ 1,845</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

DARULHAQUE EDUCATION TRUST

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020		2019	
	£	£	£	£
General Fund				
Balance B/fwd	1,845		19	
(Deficit)/Surplus for the year	<u>(753)</u>		<u>1,826</u>	
		1,092		1,845
Total funds at 30 November 2020		<u>£ 1,092</u>		<u>£ 1,845</u>

DARULHAQUE EDUCATION TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1. **Accounting policies**

The financial statements have been prepared under the historical cost convention in accordance with the accounting policies set out below.

These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Incoming resources

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

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings - 3% per annum of cost
Plant and Machinery - 25% per annum of cost
Fixtures and Fittings - 20 % per annum of cost
Motor Vehicles - 25% per annum of cost

2. **Turnover**

Turnover is attributable solely to continuing operations and derives from charitable activities.

3. **Creditors**

Amounts falling due within one year:-

	2020	2019
	£	£
Sundry Creditors	240	240
	<hr/>	<hr/>
	£ 240	£ 240
	<hr/>	<hr/>

DARULHAQUE EDUCATION TRUST

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 NOVEMBER 2020

4. **Incoming resources**

	Unrest'd Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income			
Donations	1,337	1,337	2,990
	<u>1,337</u>	<u>1,337</u>	<u>2,990</u>

5. **Governance costs**

	2020 £	2020 £	2019 £
Legal fees	1,850		900
Accountancy	240		240
Bank charge	0		24
	<u> </u>	2,090	<u>1,164</u>
		<u> </u>	<u> </u>