

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Details

Other names THE WISDOM PROJECT TRUST

Status Registered

Legal form CIO

Registered 2019-06-10

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

Contact

Address 2 East Avenue
Keighley
BD21 3BJ

Phone 07738960951

Email SHOHABALI1@HOTMAIL.COM

Website www.alhikmahproject.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT:(1) THE ADVANCEMENT OF THE ISLAMIC FAITH IN ACCORDANCE WITH THE ATTACHED SCHEDULE OF BELIEFS;(2) TO FURTHER OR BENEFIT THE RESIDENTS OF KEIGHLEY AND THE NEIGHBOURHOOD, OR SUCH OTHER AREA OR AREAS THAT THE TRUSTEES MAY DETERMINE FROM TIME TO TIME IN THEIR ABSOLUTE DISCRETION, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.(3) TO ADVANCE ANY OTHER EXCLUSIVELY CHARITABLE PURPOSE (ACCORDING TO THE LAW IN ENGLAND AND WALES) FOR THE PUBLIC BENEFIT, WHICH THE TRUSTEES SHALL IN THEIR ABSOLUTE DISCRETION FROM TIME TO TIME DETERMINE.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR PURPOSES WHICH ARE NOT EXCLUSIVELY CHARITABLE.

Activities: AlHikmah Project helps to support by delivering religious and secular education, youth, social welfare projects in the town of Keighley as well as around the UK.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Recreation
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£163,532	£83,343	-	-
2024-03-31	£137,317	£78,156	-	-
2023-03-31	£117,740	£109,675	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Faiz Alam		2018-08-22
Imran Sajid		2023-11-12
Mohammad Shohab Ali		2018-08-22
SAKIEN TAJ		2018-08-22

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Accounts

Charity Registration Number: 1183816

AlHikmah Project

Trustees Report and Financial Statements

For the year ended 31 March 2025

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Trustees report
For the year ended 31 March 2025

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2025. The financial statements have been prepared based on the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document.

Reference and administrative details of the charity

Charity registration number **1183816**

Correspondence address

Sakien Taj
5 Greenhead Drive
Keighley
West Yorkshire
BD20 6EZ

Trustees

Shohab Ali
Sakien Taj
Faiz Alam
Imran Sajid

Independent Examiner

Asif Hussain ACMA
41 Woodstock Road
Moseley
Birmingham
West Midlands
B13 9BD

Bankers

Barclays Bank Plc
77 North Street
Keighley
West Yorkshire
BD21 3SA

HSBC Bank Plc
36 North Street
Keighley
West Yorkshire
BD21 3SF

Trustees Report (continued)
For the year ended 31 March 2025

Structure, Governance and Management

a. Governing Document

The charity is a Charitable Incorporated Organisation (CIO) and is governed by its constitution dated 10th June 2019.

b. Method of appointment and induction of new Trustees

New Trustees are appointed by existing members of the CIO.

c. Organisational structure and decision making

The Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at meetings which are held frequently throughout the year.

d. Risk management

The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems, controls and procedures are in place to mitigate exposure to major risks.

Objectives and Activities

a. Summary of objectives

The objectives of the Charity as set out in its constitution are summarised as follows:

1. To advance the Islamic faith in accordance with the schedule of beliefs.
2. To further or benefit the residents of Keighley and the neighbourhood.

b. Activities for achieving objectives

The following activities were undertaken in the year to achieve the objectives:

1. Running of Al Hikmah Project
2. Running of Mosque and Madrassah

The Trustees frequently review the objectives and activities of the Charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

Achievements and Performance

In the year the charity maintained the running of the Mosque and Madrassah to achieve its objectives. The Al Hikmah Project refurbishment continued with campaigns to fundraise for the extensive rebuilding programme. The provision of adult classes commenced in the year for both male and female participants to provide academic and islamic programmes. The nursery was also closed during the year and is expected to re-open in January 2026. Increased rental income from residential properties in addition to car park income continued to be earned during the year.

Refurbishment and rebuilding the new centre for Al Hikmah Project continued in the year with £63,162 of expenditure. The ladies prayer hall and classrooms as well as both ablution areas are nearing completion.

The Trustees are satisfied with the overall performance of the charity.

Trustees Report (continued)
For the year ended 31 March 2025

Financial Review

a. Reserves policy

The Charity's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The current level of income generated by the charity is sufficient to meet our short term obligations and the Charity generated a net surplus of £80,189 in the year. The trustees wish to build up the Charity's reserves with rental income, car park income and public donations in accordance with the policy on reserves to ensure future sustainability.

b. Principle funding

During the year the Charity raised a total of £163,532 in incoming resources before charitable expenditure. This was an increase from the previous year (£137,317) and was mainly due to an increase in funds generated from the community and fundraising activities. Of the total incoming resources £85,155 were restricted donations mainly for Al Hikmah Project , £23,324 were general unrestricted donations, £22,278 was generated from Madrassah fees, £12,775 was rental income from the residential properties and £20,000 was generated from the town car park.

Loans of £62,500 remain outstanding comprising of £50,000 to Middlesborough Masjid, repayable by 2026, and £12,500 to members of the community. Amounts owed to the charity total £12,978 comprising £5,000 from Fountain of Knowledge charity, expected to be fully repaid in 2026, having repaid £5,000 in the current year and £7,978 from the current imam, having repaid £1,000 in the current year.

Plans for the future

The Charity's priority is to become self sufficient from the income streams generated to meet its charitable expenditure. Renovation of the Al Hikmah site has continued and is scheduled to be completed by 2026/27. It has been decided not to continue with nursery classes and to focus on providing adult classes along with Madrassah activities . Fundraising activities will need to continue to generate additional funds from the public and community.

Statement of Trustees' responsibilities

Charity Law requires the Trustees' to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the Charity and its financial activities for that year. In preparing those financial statements, the Trustees are required to:

- * select suitable accounting policies and apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure the financial statements comply with the Charities Act 2011. 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.

This report was approved by the Trustees on 03 December 2025 and signed on their behalf by:

..... 

Sakien Taj

Independent examiner's report to the Trustees of AlHikmah Project

I report to the Trustees on my examination of the financial statements of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The Charity's Trustees consider that an audit is not required for this year (under section 145) of the Charities Act 2011 (the Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts (under section 145 of the Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

in the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - * proper accounting records are kept (in accordance with section 130 of the Act); and
 - * accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

..... 

Asif Hussain ACMA
41 Woodstock Road
Moseley
Birmingham
West Midlands
B13 9BD

Dated 02 December 2025

**Statement of financial activities
For the year ended 31 March 2025**

	Note	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources					
Incoming resources from generating funds					
Voluntary Income Donations		85,155	23,324	108,479	94,814
Incoming resources from charitable activities					
Madrassah Fees		-	22,278	22,278	16,860
Rental Income		-	12,775	12,775	7,645
Car Park Income		-	20,000	20,000	18,000
Other income				-	-
Total Incoming resources		85,155	78,377	163,532	137,319
Resources expended					
Costs of generating funds					
Costs of generating voluntary income		10,586	1,159	11,745	1,075
Charitable activities	6	29,464	41,434	70,898	76,583
Governance costs	2	-	700	700	500
Total Resources expended	5	40,050	43,293	83,343	78,158
Net incoming resources before transfers		45,105	35,084	80,189	59,161
Gross transfers between funds		-	-	-	-
Net movement in funds for the year		45,105	35,084	80,189	59,161
Total funds at 1 April 2024		1,036,895	346,963	1,383,858	1,324,697
Total funds at 31 March 2025		1,082,000	382,047	1,464,047	1,383,858

The notes on pages 7 to 12 form part of these financial statements

Balance sheet
As at 31 March 2025

	Note	£	2025 £	£	2024 £
Fixed assets					
Tangible fixed assets	10		<u>941,629</u>		<u>949,504</u>
			941,629		949,504
Current assets					
Cash at bank and in hand		108,728		96,876	
Prepayments		468,112		384,950	
Debtors		<u>12,978</u>		<u>18,978</u>	
		589,818		500,804	
Creditors: amounts falling and due within one year	11		<u>(67,400)</u>		<u>(66,450)</u>
Net current assets			<u>522,418</u>		<u>434,354</u>
			<u>1,464,047</u>		<u>1,383,858</u>
Charity Funds					
Restricted funds	12		1,082,000		1,036,895
Unrestricted funds	12		382,047		346,963
Total Funds			<u>1,464,047</u>		<u>1,383,858</u>

The financial statements were approved by the Trustees on 03 December 2025 and signed on their behalf by:

..... 

Sakien Taj

**Notes to the financial statements
For the year ended 31 March 2025**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restriction imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Voluntary income - including donations, gifts and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities - including income recognised as earned from related goods or services which are provided.

1.4 Resources expended

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

Charitable Activities include those costs that are directly related to the objectives of the Charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities they have been apportioned on a basis consistent with the use of the resources.

**Notes to the financial statements
For the year ended 31 March 2025**

1. Accounting policies (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost or valuation of those assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold property	- 2% straight line
Fixtures & fittings	- 12.5% straight line

Freehold land costing £560,413 is not depreciated.

1.6 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.

2. Governance costs

	Restricted Funds 2025 £	Unrestricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Accountancy costs	-	550	550	350
Independent examination fees	-	150	150	150
Incorporation fees	-	-	-	-
	<u>-</u>	<u>700</u>	<u>700</u>	<u>500</u>

3. Direct Costs

	Basis of allocation	Running of Mosque 2025 £	Running of Al Hikmah Project 2025 £	Total 2025 £	Total 2024 £
Direct	Usage	1,159	10,586	11,745	1,731
Wages and Salaries	Usage	13,243	8,406	21,649	19,143
		<u>14,402</u>	<u>18,992</u>	<u>33,394</u>	<u>20,874</u>

**Notes to the financial statements
For the year ended 31 March 2025**

4. Support costs

	Basis of allocation	Running of Mosque 2025 £	Running of Al Hikmah Project 2025 £	Total 2025 £	Total 2024 £
Management and administration	Usage	28,191	21,058	49,249	56,784
		28,191	21,058	49,249	56,784

5. Analysis of resources expended by expenditure type

	Staff costs 2025 £	Other Costs 2025 £	Total 2025 £	Total 2024 £
Costs of generating voluntary income	-	11,745	11,745	1,075
Running of Mosque	13,243	28,191	41,434	62,921
Running of Al Hikmah Project	8,406	21,058	29,464	13,006
	21,649	49,249	70,898	75,927
Governance costs	-	700	700	500
	21,649	61,694	83,343	77,502

6. Analysis of resources expended by activities

	Activities undertaken directly 2025 £	Support costs 2025 £	Total 2025 £	Total 2024 £
Running of Mosque	13,243	28,191	41,434	62,921
Running of Al Hikmah Project	8,406	21,058	29,464	13,006
	21,649	49,249	70,898	75,927

**Notes to the financial statements
For the year ended 31 March 2025**

7. Net incoming resources

This is stated after charging

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned by the Charity	12,002	29,438
	<u>12,002</u>	<u>29,438</u>

8. Staff costs

	2025	2024
	£	£
Wages and salaries	21,649	19,143
	<u>21,649</u>	<u>19,143</u>

No employee received remuneration amounting to more than £60,000 in the year.

9. Related party transactions

During the year, no Trustees received any remuneration.

During the year, no Trustees received any benefits in kind.

During the year, no trustees received any reimbursement of expenses.

**Notes to the financial statements
For the year ended 31 March 2025**

10. Tangible fixed assets

	Freehold land and building	Fixtures and fittings	Total
Cost	£	£	£
At 1 April 2024	1,121,405	145,742	1,267,147
Additions	-	4,127	4,127
Disposals	-	-	-
At 31 March 2025	<u>1,121,405</u>	<u>149,869</u>	<u>1,271,274</u>
Depreciation			
At 1 April 2024	174,033	143,610	317,643
Additions	11,220	782	12,002
Disposals	-	-	-
At 31 March 2025	<u>185,253</u>	<u>144,392</u>	<u>329,645</u>
At 1 April 2024	<u>936,152</u>	<u>5,476</u>	<u>941,629</u>
At 31 March 2025	<u>947,372</u>	<u>2,132</u>	<u>949,504</u>

Freehold land and building includes land at cost of £560,413 which is not depreciated

11. Creditors:

Amount falling due within one year

	2025	2024
	£	£
Other Creditors	62,500	62,500
Social security and other taxation	-	-
Rent deposit creditor	900	900
Accruals and deferred income	4,000	3,050
	<u>67,400</u>	<u>66,450</u>

**Notes to the financial statements
For the year ended 31 March 2025**

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Transfers in/(out) £	Carried forward £
General fund	346,963	78,377	(43,293)	-	382,047
Total unrestricted funds	<u>346,963</u>	<u>78,377</u>	<u>(43,293)</u>	<u>-</u>	<u>382,047</u>
Restricted funds					
Al Hikmah Project	1,036,895	85,155	(40,050)	-	1,082,000
Total Funds	<u><u>1,383,858</u></u>	<u><u>163,532</u></u>	<u><u>(83,343)</u></u>	<u><u>-</u></u>	<u><u>1,464,047</u></u>

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Accounts

Charity Registration Number: 1183816

Alhikmah Project

Trustees Report and Financial Statements

For the year ended 31 March 2024

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Trustees report
For the year ended 31 March 2024

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Reference and administrative details of the charity

Charity registration number **1183816**

Correspondence address

Sakien Taj
5 Greenhead Drive
Keighley
West Yorkshire
BD20 6EZ

Trustees

Shohab Ali
Sakien Taj
Faiz Alam
Imran Sajid

Independent Examiner

Asif Hussain ACMA
41 Woodstock Road
Moseley
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B13 9BD

Bankers

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BD21 3SA

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36 North Street
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**Trustees Report (continued)
For the year ended 31 March 2024**

Structure, Governance and Management

a. Governing Document

The charity is a Charitable Incorporated Organisation (CIO) and is governed by its constitution dated 10th June 2019.

b. Method of appointment and induction of new Trustees

New Trustees are appointed by existing members of the CIO.

c. Organisational structure and decision making

The Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at meetings which are held frequently throughout the year.

d. Risk management

The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems, controls and procedures are in place to mitigate exposure to major risks.

Objectives and Activities

a. Summary of objectives

The objectives of the Charity as set out in its constitution are summarised as follows:

1. To advance the Islamic faith in accordance with the schedule of beliefs.
2. To further or benefit the residents of Keighley and the neighbourhood.

b. Activities for achieving objectives

The following activities were undertaken in the year to achieve the objectives:

1. Running of Al Hikmah Project
2. Running of Mosque and Madrassah

The Trustees frequently review the objectives and activities of the Charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

Achievements and Performance

In the year the charity maintained the running of the Mosque and Madrassah to achieve its objectives. The Al Hikmah Project refurbishment continued with campaigns to fundraise for the extensive rebuilding programme. The provision of youth centred facilities was restricted due to the lack of available space. The nursery was also closed during the year and is expected to re-open in January 2026. Rental income from properties and the car park continued to be earned during the year, in excess of the previous year.

Refurbishment and rebuilding the the new centre for Al Hikmah Project continued in the year with £37,000 being paid to contractors. Significant delays were casued by logistics issues for materials and change to the initial designs.

The Trustees are satisfied with the overall performance of the charity.

Trustees Report (continued)
For the year ended 31 March 2024

Financial Review

a. Reserves policy

The Charity's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The current level of income generated by the charity is sufficient to meet our short term obligations and the Charity generated a net surplus of £59,161 in the year. The trustees wish to build up the Charity's reserves with rental income, car park income and public donations in accordance with the policy on reserves to ensure future sustainability.

b. Principle funding

During the year the Charity raised a total of £137,317 in incoming resources before charitable expenditure. This was an increase from the previous year and was mainly due to an increase in funds generated from the community and fundraising activities. Of the total incoming resources £63,524 were restricted donations for Al Hikmah Project, £31,288 were general unrestricted donations, £16,860 was generated from Madrassah fees, £7,645 was rental income from the residential properties and £18,000 was generated from the car park.

Loans of £62,500 remain outstanding comprising of £50,000 to Middlesborough Masjid, repayable by 2026, and £12,500 to members of the community. Amounts owed to the charity total £18,978 comprising £10,000 from Fountain of Knowledge charity, expected to be repaid in the next financial year, and £8,978 from the current imam.

Plans for the future

The Charity's priority is to become self sufficient from the income streams generated to meet its charitable expenditure. Renovation of the current Al Hikmah site has continued and is scheduled to be completed by January 2026. Madrassah activities will take place at the Al Hikmah Project site, moving from the smaller current mosque. Fundraising activities will need to continue to generate additional funds from the general public and community.

Statement of Trustees' responsibilities

Charity Law requires the Trustees' to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the Charity and its financial activities for that year. In preparing those financial statements, the Trustees are required to:

- * select suitable accounting policies and apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure the financial statements comply with the Charities Act 2011. 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.

This report was approved by the Trustees on 28 January 2025 and signed on their behalf by:

..... 

Sakien Taj

Independent examiner's report to the Trustees of AlHikmah Project

I report to the Trustees on my examination of the financial statements of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The Charity's Trustees consider that an audit is not required for this year (under section 145) of the Charities Act 2011 (the Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts (under section 145 of the Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

in the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- * proper accounting records are kept (in accordance with section 130 of the Act); and
- * accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

..... 

Asif Hussain ACMA

41 Woodstock Road
Moseley
Birmingham
West Midlands
B13 9BD

Dated 25 January 2025

**Statement of financial activities
For the year ended 31 March 2024**


		Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
	Note				
Incoming Resources					
Incoming resources from generating funds					
Voluntary Income Donations		63,524	31,288	94,812	84,338
Incoming resources from charitable activities					
Madrassah Fees		-	16,860	16,860	13,913
Rental Income		-	7,645	7,645	2,614
Car Park Income		-	18,000	18,000	5,478
Other income				-	11,397
Total Incoming resources		63,524	73,793	137,317	117,740
Resources expended					
Costs of generating funds					
Costs of generating voluntary income		656	1,075	1,731	15,589
Charitable activities	6	13,006	62,919	75,925	94,017
Governance costs	2	-	500	500	500
Total Resources expended	5	13,662	64,494	78,156	110,106
Net incoming resources before transfers		49,862	9,299	59,161	7,634
Gross transfers between funds		-	-	-	-
Net movement in funds for the year		49,862	9,299	59,161	7,634
Total funds at 1 April 2022		987,033	337,664	1,324,697	1,316,632
Total funds at 31 March 2023		1,036,895	346,963	1,383,858	1,324,266

The notes on pages 7 to 12 form part of these financial statements

Balance sheet
As at 31 March 2024

	Note	£	2024 £	£	2023 £
Fixed assets					
Tangible fixed assets	10		<u>949,504</u>		<u>978,942</u>
			949,504		978,942
Current assets					
Cash at bank and in hand		96,876		62,827	
Prepayments		384,950		329,950	
Debtors		<u>18,978</u>		<u>18,978</u>	
		500,804		411,755	
Creditors: amounts falling and due within one year	11		<u>(66,450)</u>	<u>(66,000)</u>	
Net current assets			<u>434,354</u>	<u>345,755</u>	
			<u>1,383,858</u>	<u>1,324,697</u>	
Charity Funds					
Restricted funds	12		1,036,895		987,033
Unrestricted funds	12		346,963		337,664
Total Funds			<u>1,383,858</u>	<u>1,324,697</u>	

The financial statements were approved by the Trustees on 28 January 2025 and signed on their behalf by:

..... 

Sakien Taj

**Notes to the financial statements
For the year ended 31 March 2024**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restriction imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Voluntary income - including donations, gifts and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities - including income recognised as earned from related goods or services which are provided.

1.4 Resources expended

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

Charitable Activities include those costs that are directly related to the objectives of the Charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities they have been apportioned on a basis consistent with the use of the resources.

**Notes to the financial statements
For the year ended 31 March 2024**

1. Accounting policies (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost or valuation of those assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold property	- 2% straight line
Fixtures & fittings	- 12.5% straight line

Freehold land costing £560,413 is not depreciated.

1.6 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.

2. Governance costs

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Accountancy costs	-	350	350	350
Independent examination fees	-	150	150	150
Incorporation fees	-	-	-	-
	<u>-</u>	<u>500</u>	<u>500</u>	<u>500</u>

3. Direct Costs

	Basis of allocation	Running of Mosque 2024 £	Running of Al Hikmah Project 2024 £	Total 2024 £	Total 2023 £
Direct	Usage	1,075	656	1,731	16,429
Wages and Salaries	Usage	16,952	2,191	19,143	30,683
		<u>18,027</u>	<u>2,847</u>	<u>20,874</u>	<u>47,112</u>

**Notes to the financial statements
For the year ended 31 March 2024**

4. Support costs

	Basis of allocation	Running of Mosque 2024 £	Running of Al Hikmah Project 2024 £	Total 2024 £	Total 2023 £
Management and administration	Usage	45,967	10,815	56,782	62,494
		45,967	10,815	56,782	62,494

5. Analysis of resources expended by expenditure type

	Staff costs 2024 £	Other Costs 2024 £	Total 2024 £	Total 2023 £
Costs of generating voluntary income	-	1,731	1,731	15,589
Running of Mosque	16,952	45,967	62,919	69,769
Running of Al Hikmah Project	2,191	10,815	13,006	20,643
	19,143	56,782	75,925	90,412
Governance costs	-	500	500	500
	19,143	59,013	78,156	106,501

6. Analysis of resources expended by activities

	Activities undertaken directly 2024 £	Support costs 2024 £	Total 2024 £	Total 2023 £
Running of Mosque	16,952	45,967	62,919	69,769
Running of Al Hikmah Project	2,191	10,815	13,006	20,643
	19,143	56,782	75,925	90,412

**Notes to the financial statements
For the year ended 31 March 2024**

7. Net incoming resources

This is stated after charging	2024	2023
	£	£
Depreciation of tangible fixed assets - owned by the Charity	29,438	29,438
	<u>29,438</u>	<u>29,438</u>

8. Staff costs

	2024	2023
	£	£
Wages and salaries	19,143	30,683
	<u>19,143</u>	<u>30,683</u>

No employee received remuneration amounting to more than £60,000 in the year.

9. Related party transactions

During the year, no Trustees received any remuneration.
 During the year, no Trustees received any benefits in kind.
 During the year, no trustees received any reimbursement of expenses.

Notes to the financial statements
For the year ended 31 March 2024

10. Tangible fixed assets

	Freehold land and building	Fixtures and fittings	Total
Cost	£	£	£
At 1 April 2023	1,121,405	145,742	1,267,147
Additions	-	-	-
Disposals	-	-	-
At 31 March 2024	<u>1,121,405</u>	<u>145,742</u>	<u>1,267,147</u>
Depreciation			
At 1 April 2023	162,813	125,392	288,205
Additions	11,220	18,218	29,438
Disposals	-	-	-
At 31 March 2023	<u>174,033</u>	<u>143,610</u>	<u>317,643</u>
Net book value At 31 March 2023	<u>947,372</u>	<u>2,132</u>	<u>949,504</u>
At 31 March 2022	<u>958,592</u>	<u>20,350</u>	<u>978,942</u>

Freehold land and building includes land at cost of £560,413 which is not depreciated

11. Creditors:

Amount falling due within one year

	2024	2023
	£	£
Other Creditors	62,500	62,500
Rent deposit creditors	-	-
Social security and other taxation	900	-
Accruals and deferred income	3,050	3,500
	<u>66,450</u>	<u>66,000</u>

**Notes to the financial statements
For the year ended 31 March 2024**

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Transfers in/(out) £	Carried forward £
General fund	337,664	73,793	(64,494)	-	346,963
Total unrestricted funds	<u>337,664</u>	<u>73,793</u>	<u>(64,494)</u>	<u>-</u>	<u>346,963</u>
Restricted funds					
Al Hikmah Project	987,033	63,524	(13,662)	-	1,036,895
Total Funds	<u>1,324,697</u>	<u>137,317</u>	<u>(78,156)</u>	<u>-</u>	<u>1,383,858</u>

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Accounts

Charity Registration Number: 1183816

Alhikmah Project

Trustees Report and Financial Statements

For the year ended 31 March 2023

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Trustees report
For the year ended 31 March 2023

The trustees present their report along with the financial statements of the charity for the year ended 31 March 2023. The financial statements have been prepared based on the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document.

Reference and administrative details of the charity

Charity registration number **1183816**

Correspondence address

Sakien Taj
5 Greenhead Drive
Keighley
West Yorkshire
BD20 6EZ

Trustees

Ekthisham Israil
Shohab Ali
Sakien Taj
Faiz Alam

Independent Examiner

Asif Hussain ACMA
41 Woodstock Road
Moseley
Birmingham
West Midlands
B13 9BD

Bankers

Barclays Bank Plc
77 North Street
Keighley
West Yorkshire
BD21 3SA

HSBC Bank Plc
36 North Street
Keighley
West Yorkshire
BD21 3SF

Trustees Report (continued)
For the year ended 31 March 2023

Structure, Governance and Management

a. Governing Document

The charity is a Charitable Incorporated Organisation (CIO) and is governed by its constitution dated 10th June 2019.

b. Method of appointment and induction of new Trustees

New Trustees are appointed by existing members of the CIO.

c. Organisational structure and decision making

The Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at meetings which are held frequently throughout the year.

d. Risk management

The trustees have assessed the major risks to which the Charity is exposed and are satisfied that systems, controls and procedures are in place to mitigate exposure to the major risks.

Objectives and Activities

a. Summary of objectives

The objectives of the Charity as set out in its constitution are summarised as follows:

1. To advance the Islamic faith in accordance with the schedule of beliefs.
2. To further or benefit the residents of Keighley and the neighbourhood.

b. Activities for achieving objectives

The following activities were undertaken in the year to achieve the objectives:

1. Running of Al Hikmah Project
2. Running of Mosque and Madrassah

The Trustees frequently review the objectives and activities of the Charity to ensure that they provide an overall benefit to the public. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

Achievements and Performance

On 22 March 2022 the charity was transferred all the assets and liabilities of Jamiat Ahl-e-Hadith Keighley (charity registration number 1005321). In the year the charity maintained the running of Al Hikmah Project, the Mosque and Madrassah to achieve its objectives. The Al Hikmah Project continued with the provision of youth facilities and a nursery in line with government advice. Rental income from properties and the car park continued to be earned in the year at an increased rate.

Refurbishment of the basement in the mosque was carried out to improve services for the community. £199,650 was paid in the year to various contractors for building the new centre for Al Hikmah Project.

The Trustees are satisfied with the overall performance of the charity.

Trustees Report (continued)
For the year ended 31 March 2023

Financial Review

a. Reserves policy

The Charity's reserve policy is to maintain a sufficient level of liquid reserves to meet short term obligations and any unforeseen expenditure. The current level of income generated by the charity is sufficient to meet our short term obligations and the Charity generated a net surplus of £8,065 in the year. The trustees wish to build up the Charity's reserves with rental income, car park income and public donations in accordance with the policy on reserves to ensure future sustainability.

b. Principle funding

During the year the Charity raised a total of £117,740 in incoming resources before charitable expenditure. This was a decrease from the previous year and was mainly due to an decrease in funds generated from the community and fundraising activities. Of the total incoming resources £21,543 were restricted donations for Al Hikmah Project, £14,011 was rental income from the residential properties, £62,795 were general unrestricted donations, £13,913 was generated from Madrassah fees and £5,478 was generated from the car park.

The loan of £50,000 made in 2019 to Fountain of Knowledge charity was partially repaid in the year by £10,000 and final repayment of the remaining £10,000 is expected next year. £50,000 was received during the year from Middlesborough masjid to fund the renovation and is repayable by 2026. The charity made a loan of £8,978 to the current imam to assist him for the visa application for his dependants.

Plans for the future

The Charity's priority is to become self sufficient from the income streams generated to meet its charitable expenditure. Renovation of the current Al Hikmah site has commenced and will be carried out over the next 2 years to provided better larger classes. Also, Madrassah activities will take place at the Al Hikmah Project site, moving from the current mosque. Fundraising activities will need to continue to generate additional funds from the general public.

Statement of Trustees' responsibilities

Charity Law requires the Trustees' to prepare financial statements for each financial year which show a true and fair view of the state of affairs of the Charity and its financial activities for that year. In preparing those financial statements, the Trustees are required to:

- * select suitable accounting policies and apply them consistently;
- * make judgements and estimates that are reasonable and prudent;
- * state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- * prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operational existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure the financial statements comply with the Charities Act 2011. 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.

This report was approved by the Trustees on 21 December 2023 and signed on their behalf by:

..... 

Sakien Taj

Independent examiner's report to the Trustees of AlHikmah Project

I report to the Trustees on my examination of the financial statements of the Charity for the year ended 31 March 2023, which are set out on pages 5 to 12.

Respective responsibilities of trustees and examiner

The Charity's Trustees consider that an audit is not required for this year (under section 145) of the Charities Act 2011 (the Act) and that an independent examination is required.

It is my responsibility to:

- * examine the accounts (under section 145 of the Act);
- * to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- * to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

in the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- * proper accounting records are kept (in accordance with section 130 of the Act); and
- * accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

..... 

Asif Hussain ACMA
41 Woodstock Road
Moseley
Birmingham
West Midlands
B13 9BD

Dated 23 December 2023

Statement of financial activities
For the year ended 31 March 2023


		Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
	Note				
Incoming Resources					
Incoming resources from generating funds					
Voluntary Income Donations		21,543	62,795	84,338	118,760
Incoming resources from charitable activities					
Madrassah Fees		-	13,913	13,913	9,589
Rental Income		-	14,011	14,011	903
Car Park Income		-	5,478	5,478	1,461
Other income				-	11,397
Total Incoming resources		21,543	96,197	117,740	142,110
Resources expended					
Costs of generating funds					
Costs of generating voluntary income		840	15,589	16,429	10,132
Charitable activities	6	20,452	69,769	90,221	118,048
Governance costs	2	-	3,025	3,025	500
Total Resources expended	5	21,292	88,383	109,675	128,680
Net incoming resources before transfers		251	7,814	8,065	13,430
Gross transfers between funds		-	-	-	-
Net movement in funds for the year		251	7,814	8,065	13,430
Total funds at 1 April 2022		986,782	329,850	1,316,632	1,303,202
Total funds at 31 March 2023		987,033	337,664	1,324,697	1,316,632

The notes on pages 7 to 12 form part of these financial statements

Balance sheet
As at 31 March 2023

	Note	£	2023 £	£	2022 £
Fixed assets					
Tangible fixed assets	10		<u>978,942</u>		<u>996,575</u>
			978,942		996,575
Current assets					
Cash at bank and in hand		62,827		178,532	
Prepayments		329,950		134,525	
Debtors		<u>18,978</u>		<u>20,000</u>	
		411,755		333,057	
Creditors: amounts falling and due within one year	11		<u>(66,000)</u>		<u>(13,000)</u>
Net current assets			<u>345,755</u>		<u>320,057</u>
			<u>1,324,697</u>		<u>1,316,632</u>
Charity Funds					
Restricted funds	12		987,033		986,782
Unrestricted funds	12		337,664		329,850
Total Funds			<u>1,324,697</u>		<u>1,316,632</u>

The financial statements were approved by the Trustees on 21 December 2023 and signed on their behalf by:

..... 

Sakien Taj

**Notes to the financial statements
For the year ended 31 March 2023**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restriction imposed by donors which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund.

1.3 Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Voluntary income - including donations, gifts and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities - including income recognised as earned from related goods or services which are provided.

1.4 Resources expended

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

Charitable Activities include those costs that are directly related to the objectives of the Charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities they have been apportioned on a basis consistent with the use of the resources.

**Notes to the financial statements
For the year ended 31 March 2023**

1. Accounting policies (continued)

1.5 Tangible fixed assets and depreciation

All assets costing more than £500 are capitalised.

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost or valuation of those assets, less their estimated residual value, over their expected useful lives on the following basis:

Freehold property	- 2% straight line
Fixtures & fittings	- 12.5% straight line

Freehold land costing £560,413 is not depreciated.

1.6 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.

2. Governance costs

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Accountancy costs	-	350	350	350
Independent examination fees	-	150	150	150
Incorporation fees	-	2,525	2,525	-
	<u>-</u>	<u>3,025</u>	<u>3,025</u>	<u>500</u>

3. Direct Costs

	Basis of allocation	Running of Mosque 2023 £	Running of Al Hikmah Project 2023 £	Total 2023 £	Total 2022 £
Direct	Usage	15,589	840	16,429	11,804
Wages and Salaries	Usage	17,722	12,961	30,683	55,389
		<u>33,311</u>	<u>13,801</u>	<u>47,112</u>	<u>67,193</u>

Notes to the financial statements
For the year ended 31 March 2023

4. Support costs

	Basis of allocation	Running of Mosque 2023 £	Running of Al Hikmah Project 2023 £	Total 2023 £	Total 2022 £
Management and administration	Usage	52,047	7,491	59,538	60,987
		52,047	7,491	59,538	60,987

5. Analysis of resources expended by expenditure type

	Staff costs 2023 £	Other Costs 2023 £	Total 2023 £	Total 2022 £
Costs of generating voluntary income	-	16,429	16,429	10,132
Running of Mosque	17,722	52,047	69,769	68,997
Running of Al Hikmah Project	12,961	7,491	20,452	47,379
	30,683	59,538	90,221	116,376
Governance costs	-	3,025	3,025	500
	30,683	78,992	109,675	127,008

6. Analysis of resources expended by activities

	Activities undertaken directly 2023 £	Support costs 2023 £	Total 2023 £	Total 2022 £
Running of Mosque	17,722	52,047	69,769	68,997
Running of Al Hikmah Project	12,961	7,491	20,452	47,379
	30,683	59,538	90,221	116,376

**Notes to the financial statements
For the year ended 31 March 2023**

7. Net incoming resources

This is stated after charging	2023	2022
	£	£
Depreciation of tangible fixed assets - owned by the Charity	29,438	15,943
	<u>29,438</u>	<u>15,943</u>

8. Staff costs

	2023	2022
	£	£
Wages and salaries	30,683	55,389
	<u>30,683</u>	<u>55,389</u>

No employee received remuneration amounting to more than £60,000 in the year.

9. Related party transactions

During the year, no Trustees received any remuneration.

During the year, no Trustees received any benefits in kind.

During the year, no trustees received any reimbursement of expenses.

**Notes to the financial statements
For the year ended 31 March 2023**

10. Tangible fixed assets

	Freehold land and building	Fixtures and fittings	Total
Cost	£	£	£
At 1 April 2022	1,121,405	133,937	1,255,342
Additions	-	11,805	11,805
Disposals	-	-	-
At 31 March 2023	1,121,405	145,742	1,267,147
Depreciation			
At 1 April 2022	151,593	107,174	258,767
Additions	11,220	18,218	29,438
Disposals	-	-	-
At 31 March 2023	162,813	125,392	288,205
Net book value At 31 March 2023	958,592	20,350	978,942
At 31 March 2022	969,812	26,763	996,575

Freehold land and building includes land at cost of £560,413 which is not depreciated

11. Creditors:

Amount falling due within one year

	2023	2022
	£	£
Other Creditors	62,500	12,500
Social security and other taxation	-	-
Accruals and deferred income	3,500	500
	66,000	13,000

Notes to the financial statements
For the year ended 31 March 2023

12. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Transfers in/(out) £	Carried forward £
General fund	329,850	96,197	(88,383)	-	337,664
Total unrestricted funds	329,850	96,197	(88,383)	-	337,664
Restricted funds					
Al Hikmah Project	986,782	21,543	(21,292)	-	987,033
Total Funds	1,316,632	117,740	(109,675)	-	1,324,697

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Alhikmah Project	No (if any) 1183816
----------------------------------	------------------------

CC16a

Receipts and payments accounts				
For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Sakien Taj	30-Jan-23
	Mohammed Shohab Ali	30-Jan-23

ALHIKMAH PROJECT

England & Wales - Charity number 1183816

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Wisdom Project Trust	No (if any) 1183816
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CC16a

Receipts and payments accounts				
For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Sakien Taj	30-Jan-22
	Mohammad Shohab Ali	30-Jan-22