



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	04	2024		05	04	2025

Section A Reference and administration details

Charity name **UNIQUE KNOWLEDGE SEEKERS ACADEMY**

Other names charity is known by **UKSA**

Registered charity number (if any) **1184741**

Charity's principal address **Ground Floor**

Khosla House, Park Lane

Cranford, Hounslow

Postcode TW5 9WA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hawwa Mbombo	Chair of trustees		N/A
2	Mohammed Uthmaan Hamani	Qur'aan, Arabic, Halaqah and premises		Hawwa Mbombo
3	Adnaan Ul Haq	Welfare, health and safety		Hawwa Mbombo
4	Ashique Rashid	Law, SEND, Inclusion and Complaints		Hawwa Mbombo
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

UKSA's governing document is the foundation constitution of a charitable incorporated organisation (CIO), whose only voting members are charity trustees. UKSA also ensures that trustees sign a Trustee Code of Conduct upon induction.

How the charity is constituted
(eg. trust, association, company)

UKSA is constituted as a Charitable Incorporated Organisation (CIO)

Trustee selection methods
(eg. appointed by, elected by)

UKSA advertises for potential charity trustees in its newsletters, on its website as well as various online recruitment platforms. At least 2 trustee members are present during an interview process. 2 named trustees are entitled to appoint one or more trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

UKSA employs a comprehensive vetting, induction and training procedure for all newly appointed trustees. We have a 'Safer Recruitment Policy' which is reviewed annually and sets out procedures for:

1. Advertising, sourcing and interviewing potential trustees
2. Identity checks
3. Enhanced Disclosure and Barring Service (DBS) checks
4. Section 128 Prohibition checks
5. Disqualification check Documents which potential trustees are required to read and sign include:

1. Trustee code of conduct
2. Trustee eligibility declaration
3. Trustee fit for purpose declaration
4. The charities governing constitution
5. Conflict of interest register (if applicable)

The following documents are shared with trustees as part of induction:

- 1) Charity commission literature for new trustees (including information relating to public benefit)
- 2) Past charity meeting records
3. Roles and responsibilities for each trustee
4. Business plan
5. Policies including Safeguarding children, Expenses, Admissions, Health and Safety and Conflict of interest
6. Finance information Training provided to trustees upon induction include:

- 1) Safeguarding children in education

2) Prevent

3) FGM

Induction training (covering the objectives and activities of the charity and role and responsibilities of the trustees)

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance education for the public benefit by providing a full-time, Ofsted registered, Independent school for children to advance knowledge, understanding, and skills in National Curriculum subjects as well as Islamic curriculum subjects. To advance education for the public benefit by providing out of school education services for children, young people and adults in the form of after school and weekend clubs where we advance knowledge, understanding and skills in literacy, numeracy, science, religious education, Arabic and Qur'aan reading.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Unique Knowledge Seekers Academy (UKSA) undertakes 2 primary services to meet its objective of advancing education for the public benefit by providing a full time, Ofsted registered primary school as well as a supplementary, out of school provision which operates after school, on weekends and during school holidays.

Additional details of objectives and activities (Optional information)

Unique Knowledge Seekers Academy trustees have regard to the guidance issued by the Charity Commission on public benefit. The Charity Commission's guidance are provided to all new trustees as part of the charities trustee induction procedures.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity's full time school, Unique Academy, opened on 21st April 2021 and has provided holistic education to over 70 pupils since opening. The charity's supplementary school, UMTA, has provided educational support services for over 200 pupils since its inception in March 2018. The children who access the charity's services are supported academically, spiritually and mentally to become well rounded, global citizens who will make a positive contribution to their communities and society. The charity operates to ensure the highest of educational standards and this was recognised through its Ofsted inspection in May 2022, where Unique Academy was rated as 'Good' in regard to its quality of education, pupil behaviour, pupil outcomes, early years provision and leadership and management.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity aims to develop a reserves policy within the next 2 years which will outline the purpose of the reserve funds.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hawwa Mbombo	
Position (eg Secretary, Chair, etc)	Chair of Trustees	

Date 04/02/2026



Receipts and payments accounts

For the period from	06-04-24	To	05-04-25
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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					
Fees Collected	266,498	-	-	266,498	219,676
Donations	4,358	-	-	4,358	2,749
Grants received	117,169	-	-	117,169	141,344
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	388,025	-	-	388,025	363,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	388,025	-	-	388,025	363,769
A3 Payments					
Bank charges	1,829	-	-	1,829	1,705
Advertising	1,719	-	-	1,719	1,252
Cleaning	2,100	-	-	2,100	-
Equipment Hire	-	-	-	-	3,949
Insurance	118	-	-	118	3,810
Meals for students	12,616	-	-	12,616	10,842
Postage	1,463	-	-	1,463	-
Stationery and printing	-	-	-	-	27,557
Rates	1,906	-	-	1,906	3,573
Motor Fuel	-	-	-	-	2,161
Software	2,446	-	-	2,446	-
Water	-	-	-	-	336
Office Supplies	760	-	-	760	6,007
Professional Charges	18,915	-	-	18,915	8,477
Rent	84,723	-	-	84,723	106,088
Repairs	8,899	-	-	8,899	10,229
Telephone	2,340	-	-	2,340	952
Storage	-	-	-	-	1,368
Subscriptions	2,811	-	-	2,811	1,872
Wages	202,214	-	-	202,214	151,289
Accountancy	1,751	-	-	1,751	1,485
Donations	265	-	-	265	4,000
School Trips	2,104	-	-	2,104	-
Employer Pension	3,438	-	-	3,438	-
Curriculum Resources - COS	22,565	-	-	22,565	-
Travel	8,915	-	-	8,915	7,128
Sub total	383,898	-	-	383,898	354,080
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	383,898	-	-	383,898	354,080
Net of receipts/(payments)	4,127	-	-	4,127	9,689
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,348	-	-	4,348	3,172
Cash funds this year end	8,475	-	-	8,475	12,861

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	Main Bank	1,635	-	-
	Bus Reserve	-	-	-
	Savings	6,840	-	-
	Total cash funds	8,475	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Furniture and fixtures		978	-
	Office equipment		3,610	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	HMRC PAYE		21,382	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hawwa Desire Mbombo	04-02-26	



Section A

Independent Examiner's Report

Report to the trustees/
members of

UNIQUE KNOWLEDGE SEEKERS ACADEMY

On accounts for the year
ended

05/04/2025

Charity no
(if any)

1184741

Set out on pages

1 – 3 (of CC16A)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05 / 04 / 2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Jamshaid

Date: 04/02/2026

Name:

Muhammad J Aslam

Relevant professional
qualification(s) or body
(if any):

ACA

Address:

Profile West Suite E, Ground Floor, 950 Great West Road, Brentford,
Middlesex, England, TW8 9ES

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.