



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From

01/04/2020 To

31/03/2021

**Charity name: Sadr UI Ulama Academy**

**Charity registration number: 1185079**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion for the public benefit, in particular but not exclusively by holding prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature, promoting publications, writings, discussions, gatherings, talks, teaching, education and research and by any other means as the trustees shall in their discretion determine to enlighten others about the Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During this period, as set out in the charity's constitution, we released educational products such as the Daily Duas Learning Cards. Our trustees and volunteers worked together to develop key partnerships across the UK with retailers, wholesalers and distributors selling thousands of copies.</p> <p>Furthermore, the organisation produced a number of social media posts helping viewers learn about key concepts of the religion.</p> <p>Another avenue which the organisation utilised throughout this year was to organise events such as Graveyard Clean-up alongside the local community cemetery volunteers. We also held the Student Life event to discuss how to get the most out of the student experience for those who were about to go to university.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees considered the guidance laid out by the Charity Commission on public benefit with each of their activities within the financial period. Centrally the services offered were considered to be different either in region or in its industry. For example, a graveyard clean-up activity is not common place for Bolton hence the

		<p>trustees deemed this beneficial for the community of Bolton to partake in.</p> <p>As for some of the other activities it undertook, they were considered to be essential in order to provide learning material/services for mosques and the Muslim community at large. The considerations made were fair pricing (if applicable), ease of access and providing a different product or service to what is commonly available.</p>
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

### **Achievements and Performance**

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The highlights of this financial period are:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> The efforts to create long-lasting partnerships with retailers and wholesalers.</li> <li><input type="checkbox"/> Selling over a thousand units of educational products.</li> <li><input type="checkbox"/> Utilising the growing social media platform to deliver online learning via posts, articles and Q&amp;A sessions.</li> <li><input type="checkbox"/> To signpost to other organisations which provide existing services.</li> </ul>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Majority of the incoming funds were received as a result of general donations as well as product sales. Majority of the expenses were due to the creation of the aforementioned activities, namely products already established in previous years.</p> <p>At the end of the financial period we sit with a positive cash balance which covers approx. 6 months worth of expenses based off this financial period's expenses.</p> <p>Overall, there are no going concern uncertainties and sufficient cash is held in order to fulfil the charity's objectives.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	None held
Amount of reserves held	Para 1.22	None held.
Reasons for holding zero reserves	Para 1.22	Having reviewed the annual accounts for the period there is not sufficient funds at this moment to create a reserve. Although this is intended to be done in the future.
Details of fund materially in deficit	Para 1.24	No material deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties for the charity with regards to the going concern and has a positive cash balance at the end of the financial period.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees can be recruited by the existing trustees in order to provide a new skill, expertise or role in order to promote its activities. A new trustee is entitled to a copy of the latest governing document and lasts annual accounts as well as the latest trustees' annual report.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Sadr UI Ulama Academy
Other name the charity uses	
Registered charity number	1185079
Charity's principal address	40 Nottingham Drive, Bolton, Greater Manchester, UK, BL1 3RY

### 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	Maulana Saiyed Mohammed Irfany			
2	Sayed Hamdani Maulana			
3	Sayed Mohammed Samdani Maulana			
4	Saiyed Mohammed Zarkani Maulana			
5	Mohammed Riaz Dad			
6	Mohamed Tanweer Yusuf Patel			
7	Mubarak Ayoub Patel			
8				
9				
10				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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## Exemptions from disclosure

Reason for non-disclosure of key personnel details



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## Other optional information

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## Declarations

	Trustee 1	Trustee 2
Signature(s)		<div>DocuSigned by:  <small>2FEC98C26EB8491...</small></div>
Full Name (s)	Sayed Mohammed Samdani Maulana	Mohamed Tanweer Yusuf Patel
Position	Trustee	Trustee
Date	06/05/2024	July 5, 2024

## Receipts and payments accounts

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For the period  
from

1-Apr-20

To

31-Mar-21

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General donations	4,840	-	-	4,840	-
Charitable activity (book sales)	5,139	-	-	5,139	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>9,979</b>	<b>-</b>	<b>-</b>	<b>9,979</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>9,979</b>	<b>-</b>	<b>-</b>	<b>9,979</b>	<b>-</b>
<b>A3 Payments</b>					
Printing	113	-	-	113	-
Merchant charges	15	-	-	15	-
Computer equipment	405	-	-	405	-
Advertising	10	-	-	10	-
Donation refund	55	-	-	55	-

Charitable activity purchases (books)	1,270	-	-	1,270	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,868</b>	<b>-</b>	<b>-</b>	<b>1,868</b>	<b>-</b>

<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	2,000	-	-	2,000	
		-	-	-	
<b>Sub total</b>	<b>2,000</b>	<b>-</b>	<b>-</b>	<b>2,000</b>	<b>-</b>

<b>Total payments</b>	<b>3,868</b>	<b>-</b>	<b>-</b>	<b>3,868</b>	<b>-</b>
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<b>Net of receipts/(payments)</b>	<b>6,111</b>	<b>-</b>	<b>-</b>	<b>6,111</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>2,121</b>	<b>-</b>	<b>-</b>	<b>2,121</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,232</b>	<b>-</b>	<b>-</b>	<b>8,232</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Cash	8,232	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,232</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

### 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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

### B5 Liabilities

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

		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Mohamed Tanweer Yusuf Patel	24/4/2022

