



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2021 **To** 31/03/2022

Charity name: Sadr Ul 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, global conditions, such as the COVID-19 pandemic, made some of our activities impossible.</p> <p>As a result, the charity adapted much like the rest of the world to provide a similar service pre-pandemic but remotely. We started and held regular podcast video conferences free for our community, as well as started and developed our blog.</p> <p>During this period, with majority of the manufacturing plants being closed, we were unable to get our products restocked in a timely manner and relied heavily on reserve stock we'd manufactured pre-pandemic.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees considered the guidance laid out by the Charity Commission on public benefit with each of their activities within the financial period.</p> <p>Due to the pandemic and restrictions in place in the UK we were unable to fully cater to each person's requirements however, we aimed to build each podcast and blog aimed at different groups of people in order to meet their needs. In</p>

		some cases, out community requested directly some of the work that came out.
--	--	--

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	
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"> • Utilising the growing social media platform to deliver online learning via posts, articles and Q&A sessions. • Deliver online video podcasts virtually. • To signpost to other organisations which provide existing services.

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 product sales rather than general donations. As there were higher priorities in global affairs it meant fundraising did not seem appropriate.</p> <p>Despite this, we were able to maintain a positive cash balance and continue build out activities post pandemic.</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, the current bank balance acts as a reserve. The internal trustees discussions for post-pandemic activity plan agreed to not drop below 30% of the current bank balance.
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 regard to the going concern, and it 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 (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
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 to provide a new skill, expertise or role 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				
11				
12				
13				
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)



--	--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

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

CC16a

For the period
from

1-Apr-21

To

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					
General donations	876	-	-	876	4,840
Charitable activity (book sales)	4,400	-	-	4,400	5,139
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,276	-	-	5,276	9,979
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,276	-	-	5,276	9,979
A3 Payments					
Printing costs	2,324	-	-	2,324	113
Advertising costs	96	-	-	96	10
Shipping costs	79	-	-	79	-
Charitable donation	273	-	-	273	-
Merchant charges	-	-	-	-	15
Computer equipment	-	-	-	-	405
Donation refund	-	-	-	-	55
Charitable activity purchases (books)	-	-	-	-	1,270
	-	-	-	-	-
Sub total	2,772	-	-	2,772	1,868
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,772	-	-	2,772	1,868
Net of receipts/(payments)	2,504	-	-	2,504	8,111
A5 Transfers between funds	-	-	-	-	-

A6 Cash funds last year end	8,232	-	-	8,232	-
Cash funds this year end	10,736	-	-	10,736	8,111

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	Cash	10,736	-	-
		-	-	-
		-	-	-
	Total cash funds	10,736	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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	20/11/2023