



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **01/04/2022** **To** **31/03/2023**

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	During this period, the organisation worked to reassess the products it had available. Having launched 8 products over 3 years, the organisation saw incredible growth early on. However, the trustees felt the organisation needed to reassess its delivery method of the core objectives and whether it was the best method.
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>The organisation continued it's regular activity (book sales, articles, podcasts and events) whilst working behind the scenes to assess how we could better serve our community.</p> <p>Some of that meant informal meetings with regular attendees and gathering feedback.</p>

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. • Completely selling out all products. • 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.</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.
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)



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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>2FEC98C25EB8491...</small></div>
Full Name (s)	Sayed Mohammed Samdani Maulana	Mohamed Tanweer Yusuf Patel
Position	Trustee	Trustee
Date	06/05/2024	July 5, 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Dr ul Ulama Academy

1185079

Receipts and payments accounts

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For the period
from

Period start date
01-04-2022

To

Period end date
31-03-2023

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 £
A1 Receipts					
Book sales	56	-	-	56	4,400
General donations	873	-	-	873	876
Stripe	1,328	-	-	1,328	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,257	-	-	2,257	5,276
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,257	-	-	2,257	5,276

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A3 Payments

Postage	137	-	-	137	79
Printing	203	-	-	203	2,324
Wages	225	-	-	225	-
Advertising	-	-	-	-	96

Charitable donation	-	-	-	-	273
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	565	-	-	565	2,772
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	565	-	-	565	2,772
Net of receipts/(payments)	1,692	-	-	1,692	2,504
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,736	-	-	10,736	-
Cash funds this year end	12,428	-	-	12,428	2,504

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	12,428	-	-
		-	-	-
		-	-	-
	Total cash funds	12,428	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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	25/11/2023

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