



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From

01/04/2023 To

31/03/2024

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, the organisation continued "business as usual" activities like product sales, talks, and gatherings. However, as mentioned in the previous TAR, the organisation needed to reevaluate its delivery method to achieve its objectives.</p> <p>Following extensive community research, discussion and evaluating global trends. The organisation started to work to focus less on developing products that can be sold and provide educational services, talks, and gatherings.</p> <p>To fulfil this, the organisation presented a vision to its community, which they had asked for. The outcome was that, due to their contributions, the organisation was able to rent an office space to hold in-person educational services for adults throughout the week. This space needed extensive renovation to make it fit for purpose.</p> <p>Programmes were designed, developed and marketed, resulting in 61 students across various programmes.</p>

		We've organised multiple prayer meetings (celebrating Eid, etc) and built a more robust and larger community of around 400 WhatsApp community members.
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>Community feedback and global trends showed that members wanted a closer and more frequent opportunity to learn rather than a singular activity of using our products. This meant our core activity delivery method had to change.</p> <p>Since delivering the new activities, we've had overwhelming support for the initiatives launched and their delivery.</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	
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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"> • The transition of core activities from developing and creating products to producing programmes and educational services for our in-person and online community. • 61 students across all programmes • Programmes available online and on-site • A central place of congregating
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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>Our products sold entirely out in the previous FY. As a result of the impending change to our core activities, the organisation saw no reason to restock. However, the majority of our income was due to donations for this period to manage the initial cost of renovation, development, and transition to a new delivery method of activities.</p> <p>Student fees are heavily reduced during this period to encourage registrations. We've already had a lot of interest, and a waitlist for the next intake period has been developed. This is an area that will grow in the next period.</p> <p>Compared to the previous, the cash balance at the end of this FY is greater than a 100% increase. As time continues, we've implemented an internal agreement to hold a constant minimum bank balance of £10,000.</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 about 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

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Other optional information

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Declarations

	Trustee 1	Trustee 2
Signature(s)		
Full Name (s)	Sayed Mohammed Samdani Maulana	Mohamed Tanweer Yusuf Patel
Position	Trustee	Trustee
Date		

Receipts and payments accounts

For the period
from

Period start date
01.04.23

To

Period end date
31.03.24

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					
Student fees	12,004	-	-	12,004	-
Donations	24,217	-	-	24,217	2,201
Book sales	-	-	-	-	56
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,221	-	-	36,221	2,257
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,221	-	-	36,221	2,257
A3 Payments					
Wages	11,102	-	-	11,102	225
Rent	2,570	-	-	2,570	-
Repairs	87	-	-	87	-
General	347	-	-	347	-
Refurbishment	5,677	-	-	5,677	-
Insurance	604	-	-	604	-
Utilities	1,121	-	-	1,121	-
Postage					137
Printing	-	-	-	-	203
	-	-	-	-	-
Sub total	21,509	-	-	21,509	565
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,509	-	-	21,509	565
Net of receipts/(payments)	14,712	-	-	14,712	1,692
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,428	-	-	12,428	-
Cash funds this year end	27,140	-	-	27,140	1,692

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	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	27,140	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 Patel	4/29/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Sadrul Ulama Academy

On accounts for the year ended

31

31 March 2024

Charity no
(if any)

1185079

Set out on pages

Enclosed

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2024**.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I am qualified to undertake the examination by being a qualified member of the **Chartered Institute of Management Accountants**.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Signed by:

Date:

October 1, 2024

Name:

C280A2955ZA141D...
Abdul Razak Bagas

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

CIMA

Address:

1 Marnland Grove, Bolton, BL3 4UJ

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.**