



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From

01/04/2024 To

31/03/2025

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 some "business as usual" activities (talks and gatherings) but introduced a new workstream in 'education' and paused 'product sales'. This was done as when the organisation reviewed its annual performance, it found product sales to be a low-benefit workstream.</p> <p>Last financial year, the organisation conducted an extensive community survey to understand what services they felt were needed. Educational services were unanimously asked, and as a result, the transformation work was underway last financial year to cease product sales and push funding towards educational services.</p> <p>We launched 5 educational programmes tailored to different 'pen profiles' last financial year. We had a total of 61 students by the end of last year. Following feedback from our first cohort of students, we tailored some programmes and rolled them out again to expand to 130 students.</p> <p>Whilst significant resources were being placed upon educational services, we continued to organise prayer meets and</p>

		expanded our following to over 700 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. We reflected this by hosting more in-person activities; however, not entirely sacrificing online activities. We would repurpose in-person via social media for our online community.</p> <p>We've found that by having education at the core of our organisation, we've seen our communities' confidence in their faith and our objectives have a positive trajectory.</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"> • The transition of core activities from developing and creating products to producing programmes and educational services for our in-person and online community. • 130 students across all programmes from 61 - 113% increase YoY • Activities & events catered for Male & Female • Creation of social media content & free on-demand learning for all

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>As a result of the charity's transformation of services, we saw a sharp increase (3-4x) in donations and revenue from student fees. This multiple is inflated due to the services contributing to turnover being rolled out part- way last financial year.</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, which has been held.</p> <p>The organisation has the intent to hold a larger-than-required cash balance in order to continue to provide services during uncertain economic times.</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	<p>There are no uncertainties for the charity about the going concern, and it has a positive cash balance</p> <p><i>Sayed Mohammed Samadani Marikara</i></p> <p>e at the end of the financial period.</p>

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		
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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)	<i>Sayed Mohammed Samdani Maulana</i>	<i>Mohamed Tanweer Yusuf Patel</i>
Full Name (s)	Sayed Mohammed Samdani Maulana	Mohamed Tanweer Yusuf Patel
Position	Trustee	Trustee
Date	2026-04-28	2026-04-27

Audit trail

Details

FILE NAME Trustees Annual Report FY25

STATUS ● Signed

STATUS TIMESTAMP 2026/04/28
00:04:51 UTC

Activity



adil@sadrululama.com **sent** a signature request to:
• Sayed Mohammed Samdani Maulana (samdani@sadrululama.com)
• Mohamed Tanweer Yusuf Patel (tanveer@sadrululama.com) 2026/04/26
12:59:42 UTC



Signed by Sayed Mohammed Samdani Maulana (samdani@sadrululama.com) 2026/04/28
00:04:51 UTC



Signed by Mohamed Tanweer Yusuf Patel (tanveer@sadrululama.com) 2026/04/27
13:52:17 UTC



This document has been signed by all signers and is **complete** 2026/04/28
00:04:51 UTC

The email address indicated above for each signer may be associated with a Google Account, and may either be the primary email address or secondary email address associated with that account.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Idr ul Ulama Academy

No (if any)
1185079

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.04.24		31.03.25

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	46,275	-	-	46,275	12,004
Donations	83,766	-	-	83,766	24,217
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	130,041	-	-	130,041	36,221
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	130,041	-	-	130,041	36,221

A3 Payments

Wages	26,250	-	-	26,250	11,102
Rent	16,261	-	-	16,261	2,570
Repairs	419	-	-	419	87
General	1,300	-	-	1,300	347

Refurbishment	2,407	-	-	2,407	5,677
Insurance	101	-	-	101	604
Utilities	-	-	-	-	1,121
Advertising	3,775			3,775	
Computer costs	844			844	
Event costs	25			25	
Professional services	26,128			26,128	
Travel	600			600	
Phone costs	62			62	
Printing, postage and stationery	965			965	
				-	
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,136	-	-	79,136	21,508

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	79,136	-	-	79,136	21,508
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Net of receipts/(payments)	50,905	-	-	50,905	14,713
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,140	-	-	27,140	12,428
Cash funds this year end	78,045	-	-	78,045	27,141

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	Bank	78,045	-	-
		-	-	-

	-	-	-
Total cash funds	78,045	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds

Restricted funds

Endowment funds

to nearest £

to nearest £

to nearest £

Details

B2 Other monetary assets

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

Fund to which asset belongs

Cost (optional)

Current value (optional)

Details

B3 Investment assets

		-	-
		-	-
		-	-
		-	-
		-	-

Fund to which asset belongs

Cost (optional)

Current value (optional)

Details

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 Patel	08.04.2025



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 March 2025

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 DD / MM / YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

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

Signed:

DocuSigned by:

C280A29552A141D...

Date:

4/18/2026

Name:

Abdul Razak Bagas

Relevant professional qualification(s) or body

CIMA

(if any):

Address:

1 Marnland Grove, Bolton, BL3 4UJ

Section B	Disclosure
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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.

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