

# DARUL TA'LEEM

England & Wales · Charity number 1186525

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-22

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 15 Leopold Street  
Highgate  
Birmingham  
West Midlands  
United Kingdom  
B12 0UP

**Phone** 07538942302

**Email** [darultaleem@outlook.com](mailto:darultaleem@outlook.com)

## Activities

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**Objects:** THE ADVANCEMENT OF EDUCATION OF ISLAMIC AND ARABIC STUDIES FOR THE BENEFIT OF THE PUBLIC PRIMARILY THROUGH VARIOUS EDUCATIONAL CLASSES AND RECREATIONAL ACTIVITIES.THE PROMOTION OF THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC BY CREATING A PUBLIC PLACE FOR EDUCATION BY GIVING LECTURES AND HANDING OUT LITERATURE TO ENLIGHTEN OTHERS.

**Activities:** Darul Ta'leem aims to help youth and adults to actively become involved with building a safer, healthier and more cohesive community. We aim to promote physical & mental wellbeing, social, community, economic and individual development. We aim to do this by providing education, training and sports for the local community.

## Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Birmingham City

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £4,900 | £4,158      | -      | -         |
| 2024-03-31 | £4,000 | £3,676      | -      | -         |
| 2023-03-31 | £4,000 | £3,676      | -      | -         |
| 2022-03-31 | £4,000 | £3,500      | -      | -         |
| 2021-03-31 | £1,640 | £1,078      | -      | -         |

## Trustees

| Name           | Role  | Appointed  |
|----------------|-------|------------|
| SAJJAAD HAMID  | Chair | 2019-07-12 |
| AKHTAR HUSSAIN |       | 2019-07-12 |
| Shakeel Akhtar |       | 2019-07-12 |

**DARUL TA'LEEM**

England & Wales - Charity number 1186525

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# Accounts

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Registered number  
12130155

**DARUL TA'LEEM**

Report and Accounts

31 July 2024

**DARUL TA'LEEM**

**Registered number: 12130155**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2024.

**Directors**

The following persons served as directors during the year:

Sajjaad Hamid  
Shakeel Akhtar  
Akhtar Hussain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 April 2025 and signed on its behalf.

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**Sajjaad Hamid**  
Director

**DARUL TA'LEEM**  
**Registered number:**  
**Balance Sheet**  
**as at 31 July 2024**

12130155

|  | Notes | 2024<br>£      | 2023<br>£      |
|--|-------|----------------|----------------|
| <b>Fixed assets</b>  |       |                |                |
| Tangible assets  | 3     | 408            | 498            |
| <b>Current assets</b>  |       |                |                |
| Cash at bank and in hand                                       |       | 297            | 615            |
| <b>Creditors: amounts falling due within one year</b>          | 4     | (763)          | (763)          |
| <b>Net current liabilities</b>                                 |       | (466)          | (148)          |
| <b>Total assets less current liabilities</b>                   |       | (58)           | 350            |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (3,498)        | (3,522)        |
| <b>Net liabilities</b>   |       | <u>(3,556)</u> | <u>(3,172)</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Profit and loss account  |       | (3,556)        | (3,172)        |
| <b>Shareholder's funds</b>                                     |       | <u>(3,556)</u> | <u>(3,172)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

**Sajjaad Hamid**

Director

Approved by the board on 8 April 2025

**DARUL TA'LEEM**  
**Profit and Loss Account**  
**for the year ended 31 July 2024**

|                                    | <b>2024</b>  | <b>2023</b>  |
|------------------------------------|--------------|--------------|
|                                    | <b>£</b>     | <b>£</b>     |
| <b>Turnover</b>                    | 4,900        | 4,000        |
| Cost of sales                      | (4,158)      | (3,676)      |
| <b>Gross profit</b>                | <u>742</u>   | <u>324</u>   |
| Administrative expenses            | (1,126)      | (1,144)      |
| <b>Operating loss</b>              | <u>(384)</u> | <u>(820)</u> |
| <b>Loss before taxation</b>        | <u>(384)</u> | <u>(820)</u> |
| Tax on loss                        | -            | -            |
| <b>Loss for the financial year</b> | <u>(384)</u> | <u>(820)</u> |

**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 18% reducing balance

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

|   | <b>2024</b>   | <b>2023</b>   |
|---|---------------|---------------|
|   | <b>Number</b> | <b>Number</b> |
| Average number of persons employed by the company | <u>0</u>      | <u>0</u>      |

**3 Tangible fixed assets**

|                       | <b>Plant and<br/>machinery<br/>etc<br/>£</b> |
|-----------------------|--|
| <b>Cost</b>           |  |
| At 1 August 2023      | <u>1,100</u>                                 |
| At 31 July 2024       | <u>1,100</u>                                 |
| <b>Depreciation</b>   |  |
| At 1 August 2023      | 602  |
| Charge for the year   | <u>90</u>                                    |
| At 31 July 2024       | <u>692</u>                                   |
| <b>Net book value</b> |  |
| At 31 July 2024       | <u>408</u>                                   |
| At 31 July 2023       | <u>498</u>                                   |

**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

|   |              |              |
|---|--------------|--------------|
| <b>4 Creditors: amounts falling due within one year</b> | <b>2024</b>  | <b>2023</b>  |
|   | £            | £            |
| Trade creditors   | <u>763</u>   | <u>763</u>   |
| <b>5 Creditors: amounts falling due after one year</b>  | <b>2024</b>  | <b>2023</b>  |
|   | £            | £            |
| Other creditors   | <u>3,498</u> | <u>3,522</u> |

**6 Other information**

DARUL TA'LEEM is a private company limited by shares and incorporated in England. Its registered office is:  
15 Leopold Street  
Birmingham  
B12 0UP

**DARUL TA'LEEM****Detailed profit and loss account  
for the year ended 31 July 2024***This schedule does not form part of the statutory accounts*

|                         | <b>2024</b>  | <b>2023</b>  |
|-------------------------|--------------|--------------|
|                         | <b>£</b>     | <b>£</b>     |
| <b>Sales</b>            | 4,900        | 4,000        |
| Cost of sales           | (4,158)      | (3,676)      |
| <b>Gross profit</b>     | <u>742</u>   | <u>324</u>   |
| Administrative expenses | (1,126)      | (1,144)      |
| <b>Operating loss</b>   | <u>(384)</u> | <u>(820)</u> |
| <b>Loss before tax</b>  | <u>(384)</u> | <u>(820)</u> |

**DARUL TA'LEEM****Detailed profit and loss account  
for the year ended 31 July 2024***This schedule does not form part of the statutory accounts*

|                                  | <b>2024</b> | <b>2023</b> |
|----------------------------------|-------------|-------------|
|                                  | <b>£</b>    | <b>£</b>    |
| <b>Sales</b>                     |             |             |
| Sales                            | 4,900       | 4,000       |
|                                  | <hr/>       | <hr/>       |
| <b>Cost of sales</b>             |             |             |
| Other direct costs               | 4,158       | 3,676       |
|                                  | <hr/>       | <hr/>       |
| <b>Administrative expenses</b>   |             |             |
| General administrative expenses: |             |             |
| Telephone and internet           | 174         | 168         |
| Stationery and printing          | 39          | 44          |
| Bank charges                     | 60          | 60          |
| Depreciation                     | 90          | 109         |
|                                  | <hr/>       | <hr/>       |
|                                  | 363         | 381         |
|                                  | <hr/>       | <hr/>       |
| Legal and professional costs:    |             |             |
| Accountancy fees                 | 750         | 750         |
| Other legal and professional     | 13          | 13          |
|                                  | <hr/>       | <hr/>       |
|                                  | 763         | 763         |
|                                  | <hr/>       | <hr/>       |
|                                  | 1,126       | 1,144       |
|                                  | <hr/>       | <hr/>       |

**DARUL TA'LEEM**

England & Wales - Charity number 1186525

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# Accounts

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Registered number  
12130155

DARUL TA'LEEM  
Report and Accounts  
31 July 2023

**DARUL TA'LEEM**

**Registered number:**

**12130155**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2023.

**Directors**

The following persons served as directors during the year:

Sajjaad Hamid

Shakeel Akhtar

Akhtar Hussain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 April 2024 and signed on its behalf.

Sajjaad Hamid

Director

**DARUL TA'LEEM**

Registered number: 12130155

**Balance Sheet  
as at 31 July 2023**

|  | Notes | 2023<br>£      | 2022<br>£      |
|--|-------|----------------|----------------|
| <b>Fixed assets</b>  |       |                |                |
| Tangible assets  | 3     | 498            | 607            |
| <b>Current assets</b>  |       |                |                |
| Cash at bank and in hand                                       |       | 615            | 2,787          |
| <b>Creditors: amounts falling due within one year</b>          | 4     | (763)          | (763)          |
| <b>Net current (liabilities)/assets</b>                        |       | (148)          | 2,024          |
| <b>Total assets less current liabilities</b>                   |       | 350            | 2,631          |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (3,522)        | (4,983)        |
| <b>Net liabilities</b>   |       | <u>(3,172)</u> | <u>(2,352)</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Profit and loss account  |       | (3,172)        | (2,352)        |
| <b>Shareholder's funds</b>                                     |       | <u>(3,172)</u> | <u>(2,352)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sajjaad Hamid

Director

Approved by the board on 27 April 2024

**DARUL TA'LEEM**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

|   | <b>2023</b>  | <b>2022</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| <b>Turnover</b>                             | 4,000        | 3,574        |
| Cost of sales                               | (3,676)      | (1,896)      |
| <b>Gross profit</b>                         | <u>324</u>   | <u>1,678</u> |
| Administrative expenses                     | (1,144)      | (1,292)      |
| <b>Operating (loss)/profit</b>              | <u>(820)</u> | <u>386</u>   |
| <b>(Loss)/profit before taxation</b>        | <u>(820)</u> | <u>386</u>   |
| Tax on (loss)/profit                        | -            | -            |
| <b>(Loss)/profit for the financial year</b> | <u>(820)</u> | <u>386</u>   |



**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**Net book value**

|                 |            |
|-----------------|------------|
| At 31 July 2023 | <u>498</u> |
| At 31 July 2022 | <u>607</u> |

|   |              |              |
|---|--------------|--------------|
| <b>4 Creditors: amounts falling due within one year</b> | <b>2023</b>  | <b>2022</b>  |
|   | <b>£</b>     | <b>£</b>     |
| Trade creditors   | <u>763</u>   | <u>763</u>   |
| <b>5 Creditors: amounts falling due after one year</b>  | <b>2023</b>  | <b>2022</b>  |
|   | <b>£</b>     | <b>£</b>     |
| Other creditors   | <u>3,522</u> | <u>4,983</u> |

**6 Other information**

DARUL TA'LEEM is a private company limited by shares and incorporated in England. Its registered office is:  
 15 Leopold Street  
 Birmingham  
 B12 0UP

**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                 | <b>2023</b>       | <b>2022</b>     |
|---------------------------------|-------------------|-----------------|
|                                 | <b>£</b>          | <b>£</b>        |
| <b>Sales</b>                    | 4,000             | 3,574           |
| Cost of sales                   | (3,676)           | (1,896)         |
| <b>Gross profit</b>             | <hr/> 324         | <hr/> 1,678     |
| Administrative expenses         | (1,144)           | (1,292)         |
| <b>Operating (loss)/profit</b>  | <hr/> (820)       | <hr/> 386       |
| <b>(Loss)/profit before tax</b> | <hr/> <hr/> (820) | <hr/> <hr/> 386 |

**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                  | <b>2023</b>  | <b>2022</b>  |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| <b>Sales</b>                     |              |              |
| Sales                            | <u>4,000</u> | <u>3,574</u> |
| <b>Cost of sales</b>             |              |              |
| Other direct costs               | <u>3,676</u> | <u>1,896</u> |
| <b>Administrative expenses</b>   |              |              |
| General administrative expenses: |              |              |
| Telephone and internet           | 168          | 228          |
| Stationery and printing          | 44           | 131          |
| Bank charges                     | 60           | 37           |
| Depreciation                     | 109          | 133          |
|                                  | <u>381</u>   | <u>529</u>   |
| Legal and professional costs:    |              |              |
| Accountancy fees                 | 750          | 750          |
| Other legal and professional     | 13           | 13           |
|                                  | <u>763</u>   | <u>763</u>   |
|                                  | <u>1,144</u> | <u>1,292</u> |

**DARUL TA'LEEM**

England & Wales - Charity number 1186525

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# Accounts

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Registered number  
12130155

DARUL TA'LEEM  
Report and Accounts  
31 July 2023

**DARUL TA'LEEM**

**Registered number:**

**12130155**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2023.

**Directors**

The following persons served as directors during the year:

Sajjaad Hamid

Shakeel Akhtar

Akhtar Hussain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 April 2024 and signed on its behalf.

Sajjaad Hamid

Director

**DARUL TA'LEEM**

Registered number: 12130155

**Balance Sheet  
as at 31 July 2023**

|  | Notes | 2023<br>£      | 2022<br>£      |
|--|-------|----------------|----------------|
| <b>Fixed assets</b>  |       |                |                |
| Tangible assets  | 3     | 498            | 607            |
| <b>Current assets</b>  |       |                |                |
| Cash at bank and in hand                                       |       | 615            | 2,787          |
| <b>Creditors: amounts falling due within one year</b>          | 4     | (763)          | (763)          |
| <b>Net current (liabilities)/assets</b>                        |       | (148)          | 2,024          |
| <b>Total assets less current liabilities</b>                   |       | 350            | 2,631          |
| <b>Creditors: amounts falling due after more than one year</b> | 5     | (3,522)        | (4,983)        |
| <b>Net liabilities</b>   |       | <u>(3,172)</u> | <u>(2,352)</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Profit and loss account  |       | (3,172)        | (2,352)        |
| <b>Shareholder's funds</b>                                     |       | <u>(3,172)</u> | <u>(2,352)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sajjaad Hamid

Director

Approved by the board on 27 April 2024

**DARUL TA'LEEM**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

|   | <b>2023</b><br>£ | <b>2022</b><br>£ |
|---|------------------|------------------|
| <b>Turnover</b>                             | 4,000            | 3,574            |
| Cost of sales                               | (3,676)          | (1,896)          |
| <b>Gross profit</b>                         | <u>324</u>       | <u>1,678</u>     |
| Administrative expenses                     | (1,144)          | (1,292)          |
| <b>Operating (loss)/profit</b>              | <u>(820)</u>     | <u>386</u>       |
| <b>(Loss)/profit before taxation</b>        | <u>(820)</u>     | <u>386</u>       |
| Tax on (loss)/profit                        | -                | -                |
| <b>(Loss)/profit for the financial year</b> | <u>(820)</u>     | <u>386</u>       |



**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

|                       |            |
|-----------------------|------------|
| <b>Net book value</b> |            |
| At 31 July 2023       | <u>498</u> |
| At 31 July 2022       | <u>607</u> |

|   |             |             |
|---|-------------|-------------|
| <b>4 Creditors: amounts falling due within one year</b> | <b>2023</b> | <b>2022</b> |
|   | <b>£</b>    | <b>£</b>    |
| Trade creditors   | <u>763</u>  | <u>763</u>  |

|  |              |              |
|--|--------------|--------------|
| <b>5 Creditors: amounts falling due after one year</b> | <b>2023</b>  | <b>2022</b>  |
|  | <b>£</b>     | <b>£</b>     |
| Other creditors  | <u>3,522</u> | <u>4,983</u> |

**6 Other information**

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**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                 | <b>2023</b>       | <b>2022</b>     |
|---------------------------------|-------------------|-----------------|
|                                 | <b>£</b>          | <b>£</b>        |
| <b>Sales</b>                    | 4,000             | 3,574           |
| Cost of sales                   | (3,676)           | (1,896)         |
| <b>Gross profit</b>             | <hr/> 324         | <hr/> 1,678     |
| Administrative expenses         | (1,144)           | (1,292)         |
| <b>Operating (loss)/profit</b>  | <hr/> (820)       | <hr/> 386       |
| <b>(Loss)/profit before tax</b> | <hr/> <hr/> (820) | <hr/> <hr/> 386 |

**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                  | <b>2023</b>  | <b>2022</b>  |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| <b>Sales</b>                     |              |              |
| Sales                            | <u>4,000</u> | <u>3,574</u> |
| <b>Cost of sales</b>             |              |              |
| Other direct costs               | <u>3,676</u> | <u>1,896</u> |
| <b>Administrative expenses</b>   |              |              |
| General administrative expenses: |              |              |
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| Stationery and printing          | 44           | 131          |
| Bank charges                     | 60           | 37           |
| Depreciation                     | 109          | 133          |
|                                  | <u>381</u>   | <u>529</u>   |
| Legal and professional costs:    |              |              |
| Accountancy fees                 | 750          | 750          |
| Other legal and professional     | 13           | 13           |
|                                  | <u>763</u>   | <u>763</u>   |
|                                  | <u>1,144</u> | <u>1,292</u> |

**DARUL TA'LEEM**

England & Wales - Charity number 1186525

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# Accounts

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Registered number  
12130155

DARUL TA'LEEM  
Report and Accounts  
31 July 2023

**DARUL TA'LEEM**

**Registered number:**

**12130155**

**Directors' Report**

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The following persons served as directors during the year:

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Shakeel Akhtar

Akhtar Hussain

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 April 2024 and signed on its behalf.

Sajjaad Hamid

Director

**DARUL TA'LEEM**

Registered number: 12130155

**Balance Sheet  
as at 31 July 2023**

|  | Notes | 2023<br>£      | 2022<br>£      |
|--|-------|----------------|----------------|
| <b>Fixed assets</b>  |       |                |                |
| Tangible assets  | 3     | 498            | 607            |
| <b>Current assets</b>  |       |                |                |
| Cash at bank and in hand                                       |       | 615            | 2,787          |
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| <b>Net liabilities</b>   |       | <u>(3,172)</u> | <u>(2,352)</u> |
| <b>Capital and reserves</b>                                    |       |                |                |
| Profit and loss account  |       | (3,172)        | (2,352)        |
| <b>Shareholder's funds</b>                                     |       | <u>(3,172)</u> | <u>(2,352)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sajjaad Hamid

Director

Approved by the board on 27 April 2024

**DARUL TA'LEEM**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

|   | <b>2023</b>         | <b>2022</b>       |
|---|---------------------|-------------------|
|   | £                   | £                 |
| <b>Turnover</b>                             | 4,000               | 3,574             |
| Cost of sales                               | (3,676)             | (1,896)           |
| <b>Gross profit</b>                         | <u>324</u>          | <u>1,678</u>      |
| Administrative expenses                     | (1,144)             | (1,292)           |
| <b>Operating (loss)/profit</b>              | <u>(820)</u>        | <u>386</u>        |
| <b>(Loss)/profit before taxation</b>        | <u>(820)</u>        | <u>386</u>        |
| Tax on (loss)/profit                        | -                   | -                 |
| <b>(Loss)/profit for the financial year</b> | <u><u>(820)</u></u> | <u><u>386</u></u> |

**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery 18% reducing balance

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Employees**

|   | <b>2023</b>   | <b>2022</b>   |
|---|---------------|---------------|
|   | <b>Number</b> | <b>Number</b> |
| Average number of persons employed by the company | 0             | 0             |

**3 Tangible fixed assets**

|                     | <b>Plant and<br/>machinery<br/>etc<br/>£</b> |
|---------------------|--|
| <b>Cost</b>         |  |
| At 1 August 2022    | 1,100  |
| At 31 July 2023     | 1,100  |
| <b>Depreciation</b> |  |
| At 1 August 2022    | 493  |
| Charge for the year | 109  |
| At 31 July 2023     | 602  |

**DARUL TA'LEEM**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

**Net book value**

|                 |            |
|-----------------|------------|
| At 31 July 2023 | <u>498</u> |
| At 31 July 2022 | <u>607</u> |

|   |              |              |
|---|--------------|--------------|
| <b>4 Creditors: amounts falling due within one year</b> | <b>2023</b>  | <b>2022</b>  |
|   | <b>£</b>     | <b>£</b>     |
| Trade creditors   | <u>763</u>   | <u>763</u>   |
| <b>5 Creditors: amounts falling due after one year</b>  | <b>2023</b>  | <b>2022</b>  |
|   | <b>£</b>     | <b>£</b>     |
| Other creditors   | <u>3,522</u> | <u>4,983</u> |

**6 Other information**

DARUL TA'LEEM is a private company limited by shares and incorporated in England. Its registered office is:  
 15 Leopold Street  
 Birmingham  
 B12 0UP

**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                 | <b>2023</b>       | <b>2022</b>     |
|---------------------------------|-------------------|-----------------|
|                                 | <b>£</b>          | <b>£</b>        |
| <b>Sales</b>                    | 4,000             | 3,574           |
| Cost of sales                   | (3,676)           | (1,896)         |
| <b>Gross profit</b>             | <hr/> 324         | <hr/> 1,678     |
| Administrative expenses         | (1,144)           | (1,292)         |
| <b>Operating (loss)/profit</b>  | <hr/> (820)       | <hr/> 386       |
| <b>(Loss)/profit before tax</b> | <hr/> <hr/> (820) | <hr/> <hr/> 386 |

**DARUL TA'LEEM**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

|                                  | <b>2023</b>  | <b>2022</b>  |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| <b>Sales</b>                     |              |              |
| Sales                            | <u>4,000</u> | <u>3,574</u> |
| <b>Cost of sales</b>             |              |              |
| Other direct costs               | <u>3,676</u> | <u>1,896</u> |
| <b>Administrative expenses</b>   |              |              |
| General administrative expenses: |              |              |
| Telephone and internet           | 168          | 228          |
| Stationery and printing          | 44           | 131          |
| Bank charges                     | 60           | 37           |
| Depreciation                     | 109          | 133          |
|                                  | <u>381</u>   | <u>529</u>   |
| Legal and professional costs:    |              |              |
| Accountancy fees                 | 750          | 750          |
| Other legal and professional     | 13           | 13           |
|                                  | <u>763</u>   | <u>763</u>   |
|                                  | <u>1,144</u> | <u>1,292</u> |