AL-HIKMAH HARROW

England & Wales · Charity number 1187079

Details

Status	Registered
Legal form	CIO
Registered	2019-12-20
Register	View on the Charity Commission register

Contact

Address	53 Chester Drive Harrow HA2 7PX
Phone	07812385009
Email	farhan@al-hikmahschool.org

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE QURAN AND THE TEACHINGS OF THE SUNNI WAY OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) ACCORDING TO THE QURAN AND SUNNAH, IN PARTICULAR BUT WITHOUT LIMITING THROUGH EDUCATIONAL CLASSES ON QURAN, ARABIC AND ISLAMIC STUDIES.

Activities: Provide weekend Islamic education to children in the London borough of Harrow.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Harrow

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£27,708	£28,211	-	-
2024-04-01	£25,947	£26,320	-	-
2023-04-01	£27,425	£28,970	-	-
2022-04-01	£24,000	£25,300	-	-
2021-04-01	£24,998	£17,180	-	-

Trustees

Name	Role	Appointed
Abdoolla Hoosen		2019-12-20
Farhan Baig		2019-12-20
Fuad Omar		2019-12-20
Rukhsana Baig		2020-05-29

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AL-HIKMAH HARROW

England & Wales - Charity number 1187079

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/2024 To 31/3/2025

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• **The advancement of the Islamic faith for the benefit of the public** in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm. • **The advancement of education for public benefit** through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.
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	Al-Hikmah Harrow runs a volunteer led educational service on Saturdays between 10am and 1:30pm where students aged 5-20 are taught: 1. How to read the Quran with encouragement towards being confident, independent readers 2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran 3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

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	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	Al-Hikmah Harrow has educated in excess of 90 children during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to: • How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message • To be a good example of a Muslim and honour, respect and contribute

		positively to the local and wider community of all faiths • To be an ambassador for good through daily reflection, self-improvement and increasing understanding among others

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	At the end of March 2025, the charity held funds of £12,314.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet one term (four months) of operating costs for the classes.
Amount of reserves held	Para 1.22	**£2500**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the increasing cost of providing services and fluctuations due to the price and availability of teaching materials, we will continuously monitor the feasibility of the charity's future.

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	The charity is entirely reliant on donations paid by those who support or attend the educational classes. If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity to the appropriate limit in order to allow it to continue running its services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	Annual increase in hire costs which we rely on to run our services will have an impact on our services. We are monitoring the situation on an ongoing basis.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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 remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees.

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	Al-Hikmah Harrow
Other name the charity uses	
Registered charity number	1187079

Charity's principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Rukhsana Baig			
4	Fuad Omar			
5				
6				
7				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	
Date	2/12/25	

CHARITY COMMISSION FOR ENGLAND AND WALES

Hikmah Harrow | 1187079

Receipts and payments accounts

CC16a

For the period from	4/1/2024	To	3/31/2025

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					
Fees for children	23,352	-	-	23,352	-
Books sold	414	-	-	414	-
Donations	3,868	-	-	3,868	-
Bank interest	74	-	-	74	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total*(Gross income for AR)*	27,708	-	-	27,708	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,708	-	-	27,708	-
A3 Payments					
Educational and volunteer resources	6,145	-	-	6,145	-
Book purchases	1,691	-	-	1,691	-
Hiring of premesis	20,180	-	-	20,180	-
Bank Charges	4	-	-	4	-
Insurance	143	-	-	143	-
Equipment	48	-	-	48	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,211	-	-	28,211	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,211	-	-	28,211	-
Net of receipts/(payments)	- 503	-	-	- 503	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,817	-	-	12,817	-
Cash funds this year end	12,314	-	-	12,314	-

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 in bank	12,314	-	-
		-	-	-
		-	-	-
	Total cash funds	12,314	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

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 Al- Hikmah Harrow
On accounts for the year ended	31 – March 2025
Charity no (if any)	1187079
Set out on pages	1-2 (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 / 03 / 2025.

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 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:		**Date:**	19/1/2026
Name:	Sibagh Saeed		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	99 Arundel Drive, Harrow, HA2 8PW		

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.	

AL-HIKMAH HARROW

England & Wales - Charity number 1187079

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/2023 To 31/3/2024

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• **The advancement of the Islamic faith for the benefit of the public** in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm. • **The advancement of education for public benefit** through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.
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	Al-Hikmah Harrow runs a volunteer led educational service on Saturdays between 10am and 1:30pm where children aged 5-17 are taught: 1. How to read the Quran with encouragement towards being confident, independent readers 2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran 3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

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	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	Al-Hikmah Harrow has educated in excess of 90 children during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to: • How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message • To be a good example of a Muslim and honour, respect and contribute

		positively to the local and wider community of all faiths • To be an ambassador for good through daily reflection, self-improvement and increasing understanding among others With increased premises hire cost and the cost of teaching materials, Al-Hikmah reluctantly raised their fees to £120 per term. We continued our discounts for those who have more than 2 children enrolled.

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	At the end of March 2024, the charity held funds of £12,817.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet one term (four months) of operating costs for the classes.
Amount of reserves held	Para 1.22	**£3000**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the increasing cost of providing services and fluctuations due to the price and availability of teaching materials, we will continuously monitor the feasibility of the charity's future.

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	The charity is entirely reliant on donations paid by those who support or attend the educational classes. If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity to the appropriate limit in order to allow it to continue running its services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	An increase in hire costs which we rely on to run our services will have an impact on our services. These are increasing annually and we now anticipate and plan for this. We are monitoring the situation on an ongoing basis.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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 remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees.

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	Al-Hikmah Harrow
Other name the charity uses	
Registered charity number	1187079

Charity's principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Rukhsana Baig			
4	Fuad Omar			
5				
6				
7				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	
Date	12/2/24	

CHARITY COMMISSION FOR ENGLAND AND WALES

Al Hikmah Harrow	1187079

Receipts and payments accounts

CC16a

For the period from	4/1/2023	To	3/31/2024

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					
Fees for children	21,976	-	-	21,976	-
Books sold	177	-	-	177	-
Donations	3,693	-	-	3,693	-
Bank interest	81	-	-	81	-
Loyalty Programme	21	-	-	21	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total*(Gross income for AR)*	25,947	-	-	25,947	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,947	-	-	25,947	-
A3 Payments					
Educational and volunteer resources	4,930	-	-	4,930	-
Book purchases	819	-	-	819	-
Hiring of premesis	18,747	-	-	18,747	-
Charity	1,228	-	-	1,228	-
Insurance	143	-	-	143	-
Equipment	454	-	-	454	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,320	-	-	26,320	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	26,320	-	-	26,320	-
Net of receipts/(payments)	- 373	-	-	- 373	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,190	-	-	13,190	-
Cash funds this year end	12,817	-	-	12,817	-

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 in bank	12,817	-	-
		-	-	-
		-	-	-
	Total cash funds	12,817	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

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 Al- Hikma Harrow
On accounts for the year ended	31 – March 2024
Charity no (if any)	1187079
Set out on pages	1-2 (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 / 03 / 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 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:		**Date:**	10/4/2025
Name:	Sibagh Saeed		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	99 Arundel Drive, Harrow, HA2 8PW		

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.	

AL-HIKMAH HARROW

England & Wales - Charity number 1187079

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/2022 To 31/3/2023

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• **The advancement of the Islamic faith for the benefit of the public** in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm. • **The advancement of education for public benefit** through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.
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	Al-Hikmah Harrow runs a volunteer led educational service on Saturdays between 10am and 1:30pm where children aged 5-17 are taught: 1. How to read the Quran with encouragement towards being confident, independent readers 2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran 3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

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	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	Al-Hikmah Harrow has educated in excess of 90 children during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to: • How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message • To be a good example of a Muslim and honour, respect and contribute

		positively to the local and wider community of all faiths • To be an ambassador for good through daily reflection, self-improvement and increasing understanding among others With increased premises hire cost and the cost of teaching materials, Al-Hikmah reluctantly raised their fees to £120 per term. We continued our discounts for those who have more than 2 children enrolled.

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	At the end of March 2023, the charity held funds of £13,190.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet one term (four months) of operating costs for the classes.
Amount of reserves held	Para 1.22	**£3500**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the increasing cost of providing services and fluctuations due to the price and availability of teaching materials, we will continuously monitor the feasibility of the charity's future.

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	The charity is entirely reliant on donations paid by those who support or attend the educational classes. If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity to the appropriate limit in order to allow it to continue running its services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	An increase in hire costs which we rely on to run our services will have an impact on our services. We are monitoring the situation on an ongoing basis.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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 remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees.

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	Al-Hikmah Harrow
Other name the charity uses	
Registered charity number	1187079

Charity's principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Rukhsana Baig			
4	Fuad Omar			
5				
6				
7				
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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	
Date	15/12/23	

CHARITY COMMISSION FOR ENGLAND AND WALES

Al Hikmah Harrow	No (if any)

Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023

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					
Fees for children	23,050	-	-	23,050	-
Books sold	245	-	-	245	-
Donations	4,102	-	-	4,102	-
Bank interest	16	-	-	16	-
Loyalty Programme	12	-	-	12	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total*(Gross income for AR)*	27,424	-	-	27,424	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,424	-	-	27,424	-
A3 Payments					
Educational and volunteer resources	6,160	-	-	6,160	-
Book purchases	2,555	-	-	2,555	-
Hiring of premesis	20,012	-	-	20,012	-
Charity	100	-	-	100	-
Insurance	143	-	-	143	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,970	-	-	28,970	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	28,970	-	-	28,970	-
Net of receipts/(payments)	- 1,546	-	-	- 1,546	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,736	-	-	14,736	-
Cash funds this year end	13,190	-	-	13,190	-

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 in bank	13,190	-	-
		-	-	-
		-	-	-
	Total cash funds	13,190	-	-
	(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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

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 Al-Hikma Harrow		
On accounts for the year ended	31/03/2023	**Charity no (if any)**	1187079
Set out on pages	1-2 (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 / 03 / 2023**.

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 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.

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

Signed:		**Date:**	27/02/2024
Name:	Sibagh Saeed		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	99 Arundel Drive, Harrow, HA2 8PW		

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.	None

AL-HIKMAH HARROW

England & Wales - Charity number 1187079

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/2021 To 31/3/2022

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• **The advancement of the Islamic faith for the benefit of the public** in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm. • **The advancement of education for public benefit** through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.
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	Al-Hikmah Harrow runs a volunteer led educational service on Saturdays between 10am and 1:30pm where children aged 5-17 are taught: 1. How to read the Quran with encouragement towards being confident, independent readers 2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran 3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

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	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	Al-Hikmah Harrow has educated in excess of 90 children during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to: • How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message • To be a good example of a Muslim and honour, respect and contribute

		positively to the local and wider community of all faiths • To be an ambassador for good through daily reflection, self-improvement and increasing understanding among others Despite challenges post-Covid, the school re-opened face to face classes and has continued to provide a good service to the community, taking on more children and helping them learn more about Islam. The new students and donations have helped us meet the increased premises hire costs for now.

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	At the end of March 2022, the charity held funds of £14,735.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet one term (four months) of operating costs for the classes.
Amount of reserves held	Para 1.22	**£3500**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the pandemic and its impact on the charity, we will continuously monitor the feasibility of the charity's future.

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	The charity is entirely reliant on donations paid by those who support or attend the educational classes. If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity to the appropriate limit in order to allow it to continue running its services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	An increase in hire costs which we rely on to run our services will have an impact on our services. We are monitoring the situation on an ongoing basis.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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 remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees.

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	Al-Hikmah Harrow
Other name the charity uses	
Registered charity number	1187079

Charity’s principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Rukhsana Baig			
4	Fuad Omar			
5				
6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	
Date	15/3/23	

CHARITY COMMISSION FOR ENGLAND AND WALES

Al Hikmah Harrow	No (if any)

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022

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 £
A1 Receipts				
Fees for children	18,983	-	-	18,983
Books sold	1,549	-	-	1,549
Donations	3,589	-	-	3,589
Bank interest	1	-	-	1
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total*(Gross income for AR)*	24,122	-	-	24,122
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	24,122	-	-	24,122
A3 Payments				
Educational and volunteer resources	10,508	-	-	10,508
Book purchases	1,598	-	-	1,598
Hiring of premesis	12,050	-	-	12,050
Online video conferencing	1,008	-	-	1,008
Insurance	143	-	-	143
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	25,307	-	-	25,307
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	25,307	-	-	25,307
Net of receipts/(payments)	- 1,185	-	-	- 1,185
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	15,920	-	-	15,920
Cash funds this year end	14,735	-	-	14,735

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in bank	15,940	-
		-	-
		-	-
	Total cash funds	15,940	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name

CC16a

Last year

to the nearest £

-
-
-
-
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-
-

[redacted]

Endowment funds to nearest £
-
-
-
-

OK

Endowment funds to nearest £
-
-
-
-
-
-

Current value (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

AL-HIKMAH HARROW

England & Wales - Charity number 1187079

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Al Hikmah Harrow	1187079

Receipts and payments accounts

For the period from	20/12/19	To	01/04/21

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 £
A1 Receipts				
Fees for children	18,849	-	-	18,849
Books sold	966	-	-	966
Donations	5,180	-	-	5,180
Bank interest	3	-	-	3
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total*(Gross income for AR)*	24,998	-	-	24,998
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	24,998	-	-	24,998
A3 Payments				
Educational materials and volunteer resources	13,371	-	-	13,371
Book purchases	1,726	-	-	1,726
Hiring of premises	1,251	-	-	1,251
Online video conferencing	546	-	-	546
Insurance	286	-	-	286
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	17,180	-	-	17,180
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	17,180	-	-	17,180
Net of receipts/(payments)	7,818	-	-	7,818
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	8,122	-	-	8,122
Cash funds this year end	15,940	-	-	15,940

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in bank	15,940	-
		-	-
		-	-
	Total cash funds	15,940	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		Dr Abdoolla Hoosen

CC16a

Last year to the nearest £
-
-
-
-
-
-
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-
-

-

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-
-
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-

-
-
-
-

Endowment funds to nearest £
-
-
-
-

OK

Endowment funds to nearest £
-
-
-
-
-
-

Current value (optional)
-
-
-
-
-

Current value (optional)
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
30/01/22

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 20/12/2019 To 01/4/2021

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	• **The advancement of the Islamic faith for the benefit of the public** in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm. • **The advancement of education for public benefit** through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.
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	Al-Hikmah Harrow runs a volunteer led educational service on Saturdays where children aged 5-17 are taught: 1. How to read the Quran with encouragement towards being confident, independent readers 2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran 3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

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	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	Al-Hikmah Harrow has educated in excess of 70 students during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to: • How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message • To be a good example of a Muslim and honour, respect and contribute positively to the local and wider community of all faiths • To be an ambassador for good through daily reflection, self-

		improvement and increasing understanding among others Al-Hikmah Harrow has also helped many from low-income backgrounds who have not been able to afford tuition fees, textbooks, Qurans, stationery, etc with free materials to support their learning. • In March 2020, when the UK went into lockdown, this adversely affected the charity and its ability to deliver its services. Al-Hikmah Harrow explored the viability of online classes, managing to deliver regular sessions between June 2020 and April 2021. This meant that additional funds were spent on exploring, setting up and facilitating online classes alongside communication and marketing to highlight this change. We will also need to plan for when the premises will re-open with in-person classes as it has been indicated to us that premise hire costs will increase.

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	At the end of April 2021, the charity held funds of £15,940. Given the unexpected pandemic and its impact on the charity, the financial situation will be reviewed in 12 months in light of progression of the pandemic and ability for the charity to continue providing its volunteer-led services.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet six weeks of operating costs for the classes.
Amount of reserves held	Para 1.22	**£3500**
Reasons for holding zero reserves	Para 1.22	Whatever is donated is used to fulfil the services provided. We are volunteer led and adopt a not-for-profit approach with fees received for paying students contributing towards premise hire, educational resources and volunteer expenses and training. Unless the charity has over 100 students, there will always be a shortfall at current costs, which is assisted by donations. In light of this, the reserves mentioned are part of the funds available in order to maintain the delivery of services. The trustees will monitor the situation and act in the best interest of the charity with regular donation drives and keeping costs down so as to increase the longevity of the services provided. Since the time the charity was incorporated, COVID has impacted our ability to raise funds and deliver services. We have successfully managed to continue education this year partly due to the cost savings from the forced closure of premises and will continue to evaluate going forward.
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the pandemic and its impact on the charity, we will review the status quo in 12 months.

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	The charity is entirely reliant on donations paid by those who support us. The fees to attend the educational classes barely cover the costs to provide them given the premise hire cost, funds required to bulk buy books and educational materials as well as volunteer expenses and training. If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity

		to the appropriate limit in order to allow it to continue running its services.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	COVID has affected the charity's ability to deliver face to face services and has also meant that our volunteers who are directly or indirectly affected by the pandemic, may not be able to provide as much time or physical work as needed to deliver our services. We will review the situation in 12 months, while continuously monitoring.
Other		

Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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 remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees. In February 2020, we sadly lost one of the founding trustees, Zia Baig as he passed away after a short illness. The remaining trustees voted for Rukhsana Baig in as a new trustee in May 2020.

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	Al-Hikmah Harrow
Other name the charity uses	

Registered charity number	1187079
Charity's principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Zia Baig		20/12/2019 – 14/2/2020 (deceased)	
4	Fuad Omar			
5	Rukhsana Baig		29/5/2020 - present	Existing trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

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

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	

Date	30/1/22