

Registered number
1191747

Dar UL Uloom Islamia Longsight
Trustees' Report and Unaudited Accounts
31 December 2024

Dar UL Uloom Islamia Longsight
Report and accounts
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Dar UL Uloom Islamia Longsight
Structure, governance and management
Governing document

The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Trustees

M Hussain (appointed 09/10/2020)
M Munif (appointed 09/10/2020)
M R Ahmed (appointed 26.12.2022)
M L Gill (appointed 12.11.2022)
Ms A Furheen (served until her death in January 2025)

Accountants

Clear Start Accountants
Suite 6, Universal Square
Devonshire Street North
Manchester
Lancashire
M12 6JH

Registered office

1 Hawkhurst Road
Longsight
Manchester
Lancashire
M13 0ST

Charity registered number
1191747

Dar UL Uloom Islamia Longsight
Registered number: 1191747
Trustees' Statement - Annual Report December 2024

The aim of the Charity is to advance the Islamic religion.

Objectives and Activities

The prevention or relief of poverty for individuals or charities providing relief or preventing poverty.

To further benefit the residents of the area and the neighbourhood, without distinction of sex; sexual orientation, race or political, religious or other opinions, by associating together the residents and local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

The holding of prayer meetings, lectures, and the establishment, support, maintenance, and management of an Islamic school.

The provision of a Funeral Care service to the local community including, but not limited to, burial according to Islamic rites, facilitating congregation for families in mourning, and training on burial rites for the community.

In setting our objectives and planning our activities, our Governors have given careful consideration to the Charity Commission's public benefit guidance.

Achievements

Over the past year, the Charity has organised monthly events for men, women, and children, fostering greater community engagement. These events have also contributed to strengthening community cohesion by bringing people together in a welcoming and inclusive environment.

Among these initiatives, women-only events have played a key role in empowering local women to take an active role in community life. Building on this success, weekend adult education classes for men and women are now being planned.

To further support the community, a confidential legal clinic has been established, offering advice on family matters in accordance with Sharia Law. The service has been well-received, and the Charity is exploring opportunities to expand it.

The Charity also undertook a comprehensive review and update of all internal governance policies to ensure continued compliance and best practice.

Contribution of Volunteers

We deeply value the significant contribution of our volunteers, whose dedication and commitment are essential to the smooth running of the Charity. Volunteers work alongside staff across a wide range of activities—from fundraising and cleaning to supporting day-to-day operations. Their involvement is instrumental in helping us achieve our organisational goals. Looking ahead, we are focused on expanding our volunteer base. This includes developing a structured approach to training and delegation, with the aim of building a strong pipeline of capable volunteers who are equipped to take on leadership roles and coordinate future events and initiatives.

Dar UL Uloom Islamia Longsight

Registered number: 1191747

Trustees' Statement - Annual Report December 2024

Structure, Governance and Management.

The Charity operates as a Charitable Incorporated Organisation (CIO) and is governed by its Constitution. Trustees are appointed based on their connection to the local community and the specific skills and experience they bring to the role. This approach ensures that governance remains rooted in local needs while maintaining a high standard of leadership and oversight.

The Board of Trustees provides strategic direction, ensures compliance with legal and regulatory requirements. Day-to-day operations are managed by the senior leadership team, who report to the Trustees and implement agreed strategies. Clear lines of accountability and decision-making processes are in place to ensure transparency and efficiency.

Future Planning

In response to feedback from the community, the Charity is planning to introduce weekend Islamic studies classes delivered in English for both men and women. In addition, parents have expressed a need for a weekend play school. To meet this demand, the Charity intends to offer this delivered by qualified volunteer teachers twice a month.

These initiatives reflect our ongoing commitment to education, community development, and inclusive access to learning opportunities for all age groups.

Names of the charity trustees who manage the charity

The following persons served as directors during the year:

- 1 M Hussain (appointed 09/10/2020)
- 2 M Munif (appointed 09/10/2020)
- 3 M R Ahmed (appointed 26.12.2022)
- 4 M L Gill (appointed 12.11.2022)
- 5 Ms A Furheen (served until her death in January 2025)

Declarations

The trustees declare that they have approved the trustees' report above and signed on behalf of the charity's trustees

This report was approved by the board on 22 October 2025 and signed on its behalf.

Signature(s)

Full name(s)

Position (e.g. Secretary, Chair, etc)

Date



MOHAMMED LUQMAN GILL

TRUSTEE

29/10/25

Dar UL Uloom Islamia Longsight

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Dar UL Uloom Islamia Longsight for the year ended 31 December 2024

In order to assist you to fulfil your duties in accordance with the requirements of the Charities Act 2011 ('the Act'), we have prepared for your approval the accounts of Dar UL Uloom Islamia Longsight for the year ended 31 December 2024 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance

Our work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF.

Clear Start Accountants
Chartered Accountants
Suite 6, Universal Square
Devonshire Street North
Manchester
Lancashire
M12 6JH

22 October 2025

Dar UL Uloom Islamia Longsight
Profit and Loss Account
for the year ended 31 December 2024

	2024 £	2023 £
Turnover	1,032,494	814,057
Cost of sales	(688,690)	(475,211)
Gross profit	<u>343,804</u>	<u>338,846</u>
Administrative expenses	(515,511)	(401,150)
Operating loss	<u>(171,707)</u>	<u>(62,304)</u>
Interest receivable	37	-
Loss before taxation	<u>(171,670)</u>	<u>(62,304)</u>
Tax on loss	-	-
Loss for the financial year	<u>(171,670)</u>	<u>(62,304)</u>

Dar UL Uloom Islamia Longsight
Registered number: 1191747
Balance Sheet
as at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	997,404	979,502
Current assets			
Debtors	4	101,881	109,021
Cash at bank and in hand		520,078	718,748
		<u>621,959</u>	<u>827,769</u>
Creditors: amounts falling due within one year	5	(36,487)	(30,299)
Net current assets		<u>585,472</u>	<u>797,470</u>
Net assets		<u>1,582,876</u>	<u>1,776,972</u>
Funds			
Unrestricted funds		1,582,876	1,776,972
Total funds		<u>1,582,876</u>	<u>1,776,972</u>

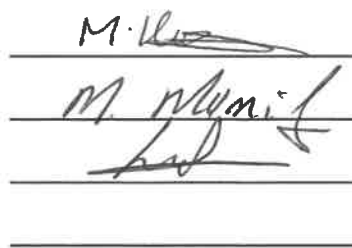
The financial statements were approved by the Board of Trustees and authorised for issue on ~~29th October 25~~ and were signed on its behalf by :

M Hussain - Trustee

M Munif - Trustee

M L Gill - Trustee

M R Ahmed - Trustee



Approved by the Trustees on ~~29th~~ 21st October 2025

Dar UL Uloom Islamia Longsight
Notes to the Accounts
for the year ended 31 December 2024

1 Accounting policies

Basis of preparation

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)(effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all the cost to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life,

Freehold buildings	in accordance with the property
Leasehold land and buildings	in accordance with the property
Plant and machinery	20% reducing balance
Fixtures, fittings, tools and equipment	20% reducing balance
Motor vehicles	10% reducing balance

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statements of Financial Activities on a straight line basis over the period of the lease.

Dar UL Uloom Islamia Longsight
Notes to the Accounts
for the year ended 31 December 2024

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

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.

Taxation

The charity is exempt from tax on its charitable activities.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	<u>20</u>	<u>17</u>

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 1 January 2024	988,641	30,311	55,159	1,074,111
Additions	-	-	36,240	36,240
At 31 December 2024	<u>988,641</u>	<u>30,311</u>	<u>91,399</u>	<u>1,110,351</u>
Depreciation				
At 1 January 2024	48,414	12,178	34,017	94,609
Charge for the year	9,593	3,627	5,118	18,338
At 31 December 2024	<u>58,007</u>	<u>15,805</u>	<u>39,135</u>	<u>112,947</u>
Net book value				
At 31 December 2024	<u>930,634</u>	<u>14,506</u>	<u>52,264</u>	<u>997,404</u>
At 31 December 2023	<u>940,227</u>	<u>18,133</u>	<u>21,142</u>	<u>979,502</u>

Dar UL Uloom Islamia Longsight
Notes to the Accounts
for the year ended 31 December 2024

4 Debtors	2024	2023
	£	£
Trade debtors	26,881	29,021
Other debtors	75,000	80,000
	<u>101,881</u>	<u>109,021</u>
5 Creditors: amounts falling due within one year	2024	2023
	£	£
Bank loans and overdrafts	-	1,741
Trade creditors	15,083	-
Other creditors	21,404	28,558
	<u>36,487</u>	<u>30,299</u>

6 Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

7 Other information

Dar UL Uloom Islamia Longsight is a registered charity and incorporated in England. Its registered office is:
1 Hawkhurst Road
Longsight
Manchester
Lancashire
M13 0ST

Dar UL Uloom Islamia Longsight
Detailed profit and loss account
for the year ended 31 December 2024
This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales	1,032,494	814,057
Cost of sales	(688,690)	(475,211)
Gross profit	<u>343,804</u>	<u>338,846</u>
Administrative expenses	(515,511)	(401,150)
Operating loss	<u>(171,707)</u>	<u>(62,304)</u>
Interest receivable	37	-
Loss before tax	<u>(171,670)</u>	<u>(62,304)</u>

Dar UL Uloom Islamia Longsight
Detailed profit and loss account
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024 £	2023 £
Sales		
Donation received	129,608	218,342
Income from funeral services	779,164	555,737
Nikkah fees	3,700	1,100
Khattam donations	4,695	930
Donated services and facilities	-	4,130
Family funday income	1,110	2,525
Imam collection	-	4,145
Madrassah fees (income)	55,647	24,617
Langhar Revenue	5,496	-
Revenue from advertising	690	1,900
Revenue from books, radois, et	1,680	400
Grants & other	-	231
Sadaqah - Restricted funds	50,704	-
	<u>1,032,494</u>	<u>814,057</u>
Cost of sales		
Funeral expenses	688,076	473,055
Family funday expenses	614	774
Other direct costs	-	1,382
	<u>688,690</u>	<u>475,211</u>
Administrative expenses		
Employee costs:		
Wages and salaries	230,156	175,731
Pensions	1,410	2,156
Employer's NI	6,828	-
Staff training and welfare	-	870
Motor expenses	11,491	4,347
	<u>249,885</u>	<u>183,104</u>
Premises costs:		
Rent	-	24,132
Rates	-	774
Water Rates	957	994
Light and heat	17,590	-
Security	3,576	1,392
Cleaning & waste	6,531	6,619
	<u>28,654</u>	<u>33,911</u>
General administrative expenses:		
Telephone and internet	2,298	1,034
Postage and Stationery	2,949	560
Books & library	-	813
Courier services	-	24,985
Charitable and Political Donations	16,962	7,731
Subscriptions	-	35
Bank charges	3,204	2,234
Insurance	2,988	2,525
Subcontractor costs	1,201	5,651
Software	2,300	-

Dar UL Uloom Islamia Longsight
Detailed profit and loss account
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Repairs and maintenance	56,296	45,478
Depreciation	18,067	14,724
Madrasah Expenses	5,239	145
Sundry expenses	1,466	-
	<u>112,970</u>	<u>105,915</u>
Legal and professional costs:		
Accountancy fees	5,488	4,714
Advertising and PR	4,219	1,170
Other legal and professional	114,295	72,336
	<u>124,002</u>	<u>78,220</u>
	<u>515,511</u>	<u>401,150</u>