



Finance report
Financial year January 2024 to December 2024

Charity name	Charity Registration number	Charity registration address	Trustee names and positions
Islamic Academy & Da'wah Centre (IADC) formerly known as 'Bletchley Da'wah Organisation	1192627	6 Thirlmere Avenue Bletchley Milton Keynes MK2 3ET	1. Ansar Ali (Chairman) 2. Abjal Ali (Treasurer) 3. Abdul Rab (Secretary) 4. Adam Ali (Lead admin) 5. Bilal Khalid (Finance) 6. Iawar Ali (Culture) 7. Jaed Ali (Culture) 8. Daniel Spring (Media) 9. Shedul Rahman (Lead media) 10. Azkar Rabbani (Culture) 11. Kamal Hussain (Lead culture)

Table summary of income, expenditure & description

Month/year	Income account 1	Income account 2	Expenditure from account 1	Description of income / expenditure
Jan-24	£2,385.78	N/A	£697.27	Main income is from the Madrasah fees, increased Trustee payments, Member contribution and Jummu'ah collection with the addition of aid relief for Palestine via a Badminton tournament (£1,000.00 raised) / expenses include Madrasah expenses, hall hire, costs for bringing in guest speakers for Jummu'ah, website fees, DBS checks and miscellaneous.
Feb-24	£2,464.76	N/A	£1,740.09	Main income is from the Madrasah fees, increased Trustee payments, Member contribution and Jummu'ah collection with the addition of a further £617.39 collected from donation tins handed out to Trustees/Members and local businesses / expenses include Madrasah expenses, hall hire and costs for bringing in guest speakers for Jummu'ah. A further £1,000.00 donated to Waqforever in aid relief. Further expense include 1 x train fare and 1 x Treasurer course fee.
Mar-24	£2,036.98	N/A	£1,013.32	Main income is from the Madrasah fees, increased Trustee payments, Member contribution and Jummu'ah collection with the addition of a further £180.00 paid from a single donor in contribution to hall hire for IADC Iftar event / expenses include Madrasah expenses, hall hire and costs for bringing in guest speakers for Jummu'ah. Additional expenses incurred for the IADC Iftar event which included further hall hire, catering expenses and sheets for prayer.
Apr-24	£1,923.34	N/A	£1,238.87	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 7 active member and 6 supporter contributions / expenses include Madrasah expenses, hall hire and costs for bringing in guest speakers for Jummu'ah. Additional expenses incurred for sound equipment and a contactless payment machine.
May-24	£2,421.87	N/A	£1,934.35	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 9 active member and 5 supporter contributions. Additional donations for the public to fund IADC Eid event. One large single donation of £250.00 / expenses include Madrasah expenses, hall hire and costs for bringing in guest speakers for Jummu'ah. Additional expenses include annual subscription to video editor, poster, poster stand and stickers.
Jun-24	£4,802.67	N/A	£2,078.72	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 8 active member and 5 supporter contributions. Additional donations from the public to fund the IADC Eid event. Further sizeable income came in from the profits of the Eid event / expenses include Madrasah expenses, hall hire and costs for bringing in guest speakers for Jummu'ah. Additional expenses for IADC Eid event such as further hall hire, electrical equipment, food items, bouncy castles and miscellaneous other.

Jul-24	£2,091.23	N/A	£1,403.43	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 8 active member and 6 supporter contributions / expenses include Madrasah expenses, hall hire, costs for bringing in guest speakers for Jummu'ah and website fee. Additional expenses include copy of Qu'rans and prayer mats for the ladies area for Jummu'ah.
Aug-24	£2,095.20	N/A	£1,373.04	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 10 active member and 6 supporter contributions / expenses include Madrasah expenses, hall hire, costs for bringing in guest speakers for Jummu'ah, Trustee meeting catering and insurance liability annual fee.
Sep-24	£1,817.84	N/A	£1,790.00	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 10 active member and 6 supporter contributions / expenses include Madrasah expenses, 2 x hall hire fees, costs for bringing in guest speakers for Jummu'ah and Trustee meeting catering.
Oct-24	£2,315.97	N/A	£1,432.14	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 10 active member and 6 supporter contributions / expenses include Madrasah expenses, 2 x website fees, Trustee meeting catering and costs for bringing in guest speakers for Jummu'ah. Additional expense includes deposit for hall hire for badminton tournament and Trustee expense reimbursement.
Nov-24	£2,624.71	N/A	£1,511.45	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 11 active member and 6 supporter contributions. Additional income from mens badminton tournament and womens badminton session paid for by participants / expenses include Madrasah expenses, Trustee meeting catering costs, costs for bringing in guest speaker for Jummu'ah, 2 x hall hire badminton for men and women. Trustee expenses reimbursement for badminton and Mother and toddler session. Bletchley Youth Centre regular hire. Badminton tournament finance update. A total of £605.55 was raised - This is broken down as sponsors £200.00, players fees £220.00, on the day charity activity sales £185.55. The expense for badminton hall hire £250.00 therefore a net gain from tournament is £355.55.
Dec-24	£1,893.89	N/A	£1,358.48	Main income is from the Madrasah fees, Trustee payments, Jummu'ah collection, 12 active member and 6 supporter contributions. Additional income from women's swimming session paid for by participants / expenses include Madrasah expenses, 2 x website fees and costs for bringing in guest speakers for Jummu'ah. Additional expenses include Leisure centre hire for women's swimming, Bletchley youth centre regular hire and zoom call annual fee.

Total income		£28,874.24
Total expenditure		£17,571.16
Net income end of calendar year		£11,303.08

Breakdown of income 2024

Donations	£18,244.21
Charitable activities	£7,585.50
Other trading activities	£3,045.03
Investments	£0.00
Other	£0.00

Funds restriction 2024

Restricted funds	£2,120.00
Unrestricted funds	£26,754.24

IADC objectives as per constitution are the following, and IADC adhere to the objects to the best of their knowledge, ability and with integrity. With this in mind, IADC hold a reserve policy of £1,000.00 in order to meet its objects.

“To advance the Islamic faith throughout England for the public benefit by the promotion of religious education, vocational training, outreach and pastoral care”.

IADC's income in this period is £28,874.24 and expenditure £17,571.16. The net profit is £11,303.08. The main sources of IADC income is from its Trustees, its Members, the IADC Madrasah (the learning curriculum) where a fee is charged to parents/guardians of the children who are currently enrolled in Islamic studies and from donations collected from Jummu'ah (Friday prayers).

The majority of the expenses went towards the running of the Madrasah, hall hire for Jummu'ah and events, guest speaker fees and donations made for aid relief. The total balance IADC holds at the end of 2024 is £41,394.88.

The IADC constitution highlights that helping in disasters is a main priority. IADC held its first sporting charity event (Badminton) in January 2024 where £1,000.00 was raised for a war stricken country in desperate need.

IADC's focus was also to build networks and relationships with the public. IADC held its annual Taraweeh for the second year running (prayers during the nights of Ramadan) and Iftar event in March 2024 - inviting the local community to break fast together during Ramadan.

IADC held its second Eid festival in the summer of 2024 which was beneficial in connecting people in the community. The event raised £3,078.65 through donations and profits. The net gain from the IADC Eid event is £1,420.77.

The Charity also held a male Badminton tournament in November 2024 to which a profit of £355.55 was raised for the organisation, shortly followed by a ladies only Badminton session, which was the first of its kind for IADC.

November 2024 saw the introduction of IADC Mothers and Toddler sessions currently held fortnightly where both parent and children can benefit from some downtime whilst socialising. IADC offer this service at no charge, however donations from participants are welcomed.

I hereby agree that the information above is correct and accurate to the best of my knowledge.

Signed:

Chairman: Ansar Ali

Date: 24/09/2025

Signed:

Treasurer: Abjal Ali

Date: 24/09/2025



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Date: 24/09/2025

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Treasurer: Abjal Ali

Date: 24/09/2025



INDEPENDENT EXAMINER'S REPORT

For the year ended 31 December 2024

Charity Number: 1192627

Independent Examiner's Report to the Trustees of Islamic Academy & Da'wah Centre

I report on the accounts of the charity for the year ended 31 December 2024, which are set out in the accompanying financial statements.

Responsibilities and Basis of Report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I have conducted my examination in accordance with section 145 of the Act and the general Directions given by the Charity Commission under that section. My role is to:

- Examine the accounts under section 145 of the Act;
- Follow the procedures laid down in the general Directions given by the Charity Commission; and
- State whether particular matters have come to my attention.

Independent Examiner's Statement

My examination was carried out in accordance with the general Directions issued by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view.

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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