

**Al-Husna Academy
36 Brecon Road
Birmingham**

Charity registration number: 1193834

Trustees' Annual Report for the period ended 31st March 2024

REFERENCE AND ADMINSTRATIVE DETAILS

Charity name

Al-Husna Academy

Charity registration number

1193834

Charity address

36 Brecon Road,
Birmingham,
B20 3RW

Trustees

Muhammad Abrar Kutubi
Ibrahim Ahmad Umar
Usama Suleman Bhattay

Solicitors

Khan & Co Solicitors
264 High Street,
Smethwick
Birmingham
B66 3NL

Accountant

Redbird Accountants
72 Evington Road,
Leicester,
LE2 1HH

Bankers

NatWest
46 One Stop Shopping Centre,
B42 1AA

TRUSTEES' ANNUAL REPORT FOR PERIOD ENDED 31 MARCH 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a Charitable Incorporated Organisation, governed by a constitution, and is registered with the Charity Commission under charity number 1193834.

ORGANISATIONAL STRUCTURE

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The charity is responsible for all decisions taken in relation to the overall control and management of the charity.

RECRUITMENT, APPOINTMENT AND TRAINING OF TRUSTEES

The current trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Al-Husna Academy that each trustee during induction is given a copy of the trust deed, the latest audited accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by our charity.

RISK MANAGEMENT

Risks are assessed, identified, managed and constantly reviewed. A set of policies and procedures are developed to manage risks, which form the internal controls framework. The policies are set and authorised by trustees.

OBJECTIVES

The objectives of Al-Husna Academy continue to be as follows:

- To advance the religion of Islam, by providing facilities for worship, and,
- By providing Islamic education in accordance to the charity doctrine.
- To relieve financial hardship and distress amongst poor people and others in need by making grants and providing other necessities for the said persons.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit whilst carrying out this review.

**AL-HUSNA ACADMEY
BIRMINGHAM**

ACTIVITIES AND ACHIEVEMENTS

The charity has worked towards achieving the said objectives by continuing to provide the following services:

- Publishing of leaflets: During this financial year 4 new leaflets were published on a quarterly basis. The topics for these leaflets were carefully selected to benefit the readers including contemporary matters which impact the lives of Muslims today, with the aim of creating spiritually, educating them about the beautiful teachings of Islam and self-rectification.
- Distribution of leaflets: 5000 of each of the new leaflets were printed and a large amount of these leaflets were distributed by the trustees in different areas of Birmingham and its outskirts.
- Selling calendars and books: The charity also sold beautifully designed calendars for the year 2024 and guide books for those who performed pilgrimage to the Islamic holy lands of Makkah and Madinah.
- Beneficial anecdotes: The circulating of beneficial anecdotes also continued on an almost weekly basis.
- Transport/ minibus service: The charity made further progress with the minibus that was acquired in the previous financial year. After carrying out necessary work the minibus was used for a period of approximately 4 months. The aim of this project was to participate and transport people to beneficial programs and talks.
- Bi-weekly (spiritual upliftment) program: The bi weekly spiritual upliftment program also continued to take place at one of the trustees' houses.

FUTURE PLANS

It is the aim of the trustees to purchase a building which will help to further the activities of the charity. This search continues and over the last financial year a few buildings were identified for this purpose; however, no further progress was made.

CONTRIBUTION OF VOLUNTEERS

During this year one volunteer regularly helped with design work of the charity.

FINANCIAL REVIEW

Al-Husna Academy's source of funding income is through regular donations from the public. Donations were received throughout the year in person and through standing orders.

**AL-HUSNA ACADMEY
BIRMINGHAM**

APPROVAL

Approved by the trustees on January 2025 and signed on their behalf by:

Muhammad Abrar Kutubi

Trustee

27 January 2025





Charity Name: AL-HUSNA ACADEMY			Charity No	1193834	CC17a
Annual accounts for the period					
Period start date	01-Apr-23	To	Period end date	31-Mar-24	

Section A Statement of financial activities

Recommended categories by activity	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Donations		7,785	-	-	7,785	4,651
Total incoming resources		7,785	-	-	7,785	4,651
Resources expended						
Charity Projects		900	-	-	900	1,182
Bank charges		16			16	24
legal and professional fees		366	-	-	366	1,279
Equipment		46			46	-
Fuel		400			400	-
Insurance		1,296			1,296	-
Repairs		320			320	-
Software		93	-	-	93	633
Total resources expended		3,437	-	-	3,437	3,118
Net incoming resources		4,348	-	-	4,348	1,533
Net incoming/(outgoing) resources before other recognised gains/(losses)		4,348	-	-	4,348	1,533
Other recognised gains/(losses)						
Net movement in funds		4,348	-	-	4,348	1,533
Total funds brought forward		5,077	-	-	5,077	3,544
Total funds carried forward		9,425	-	-	9,425	5,077

Section B Balance sheet

	Note	Restricted			Total last year £
		Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03	
Fixed assets					
Tangible assets		438	-	-	438
Investments		-	-	-	-
Total fixed assets		438	-	-	438
Current assets					
Cash at bank and in hand		9,768	-	-	5,360
Total current assets		9,768	-	-	5,360
Creditors: amounts falling due within one year		781	-	-	721
Net current assets/(liabilities)		8,987	-	-	4,639
Total assets less current liabilities		9,425	-	-	5,077
Creditors: amounts falling due after one year		-	-	-	-
Provisions for liabilities and charges		-	-	-	-
Net assets		9,425	-	-	5,077
Funds of the Charity					
Unrestricted funds		9,425			5,077
		-			-
Restricted income funds			-		-
Total funds		9,425	-	-	5,077

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MUHAMMAD ABRAR KUTUBI	30-Jan-25
	IBRAHIM AHMED UMAR	30-Jan-25
	USAMA SULEMAN BHATTAY	30-Jan-25

Note 1 **Basis of preparation****1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

--

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.