



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1st April 2024** **To** **31st March 2025**

Charity name: Al-Husna Academy

Charity registration number: 1193834

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	
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.	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	

Additional information

Policy on grant making	
Contribution made by volunteers	

Achievements and Performance

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.	
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Additional information (optional)

Achievements against objectives set	

Performance of fundraising activities against objectives set	
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Financial Review

Review of the charity's financial position at the end of the period	
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Additional information

The charity's principal sources of funds (including any fundraising)	
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Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	
How is the charity constituted?	
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	

Policies and procedures adopted for the induction and training of trustees	
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Reference and Administrative details

Charity name	AL-HUSNA ACADEMY
Other name the charity uses	
Registered charity number	1193834
Charity's principal address	36 BRECON ROAD BIRMINGHAM B20 3RW

	Trustee name	Office
1	Muhammad Abrar Kutubi	Trustee
2	Usama Suleman Bhattay	Trustee
3	Ibrahim Ahmed Umar	Trustee

Names and addresses of advisers

Type of adviser	Name	Address
Accountant	Redbird Accountants	72 Evington Road, Leicester, LE2 1HH

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)

Position

Date



Charity Name: AL-HUSNA ACADEMY			Charity No	1193834	CC17a
Annual accounts for the period					
Period start date	01-Apr-24	To	Period end date	31-Mar-25	

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		2,271	-	-	2,271	7,785
Total incoming resources		2,271	-	-	2,271	7,785
Resources expended						
Charity Projects		849	-	-	849	900
Bank charges		48			48	16
legal and professional fees		360	-	-	360	366
Equipment		-			-	46
Fuel		-			-	400
Insurance		-			-	1,296
Repairs		-			-	320
Software		120	-	-	120	93
Total resources expended		1,377	-	-	1,377	3,437
Net incoming resources		894	-	-	894	4,348
Net incoming/(outgoing) resources before other recognised gains/(losses)		894	-	-	894	4,348
Other recognised gains/(losses)						
Net movement in funds		894	-	-	894	4,348
Total funds brought forward		7,892	-	-	7,892	3,544
Total funds carried forward		8,786	-	-	8,786	7,892

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year 31/03/2024 F05
Fixed assets						
Tangible assets		438	-	-	438	438
Investments		-	-	-	-	-
Total fixed assets		438	-	-	438	438
Current assets						
Cash at bank and in hand		10,361	-	-	10,361	9,768
Total current assets		10,361	-	-	10,361	9,768
Creditors: amounts falling due within one year		481	-	-	481	781
Net current assets/(liabilities)		9,880	-	-	9,880	8,987
Total assets less current liabilities		10,318	-	-	10,318	9,425
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities and charges		-	-	-	-	-
Net assets		10,318	-	-	10,318	9,425
Funds of the Charity						
Unrestricted funds		10,318			10,318	9,425
		-			-	-
Restricted income funds			-		-	-
Total funds		10,318	-	-	10,318	9,425

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

Signature	Print Name	Date of approval
	MUHAMMAD ABRAR KUTUBI	27-Jan-26
	IBRAHIM AHMED UMAR	27-Jan-26
	USAMA SULEMAN BHATTAY	27-Jan-26

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*

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 Accounting Standards;
- or

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 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.