

NEW PARKS ACADEMY

Trustee's report and financial statements

31 MARCH 2025

NEW PARKS ACADEMY

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REPORT OF THE MANAGEMENT COMMITTEE FOR THE YEAR ENDED 31 MARCH 2025

Reference and Administrative Information

Independent Examiners

Shabbeer & Co Limited
62 Harringworth Road
LEICESTER
LE5 6TL

NEW PARKS ACADEMY

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

New Parks Academy was established on 24 July 2020 and was registered as a charity on 01 September 2021

Objects of the Charity

The Charity's objects are:

- (1) To advance the Islamic faith in accordance with the Statement of Faith In Leicester and throughout the UK for the benefit of the public mainly but not exclusively through the provision of a place of worship, the holding of prayer meetings, religious education and to provide outreach and pastoral care for the community including supplementary and community learning programmes
- (2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, facilities for supplementary education, community learning programmes and any such activities as the trustees think fit;
- (3) Promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths;
- (4) To help young people, especially but not exclusively through leisure time and recreational activities, so as to develop their capabilities that they may grow to full maturity as individuals and as good citizens
- (5) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.

Recruitment and appointment of Trustees

The Trustees are charity trustees for the purposes of charity law and under the charity model constitution. Under the requirements of the constitution the trustees are appointed for a period of three years after which they must be re-appointed at the annual General Meeting. Trustees seek to ensure that Trustees body includes people with knowledge and experience of working with communities.

Trustee induction and Training

All of our staff is trained on the above policies, with new starters given an induction covering all of our policies and procedures. All trustees give their time voluntarily and received no remuneration or other benefits.

NEW PARKS ACADEMY

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

Organisational structure

New Parks Academy has a Board of up to 3 members who meet quarterly and are responsible for the strategic direction and policy of the charity. A scheme of delegation is in place and the day to day management of the charity rests with the senior management team and volunteers. The management team is responsible for ensuring the sound management and monitoring of the activities and programmes and reporting to trustees and funders.

Volunteers

A great contribution is made by member volunteers. We are grateful for the many hours volunteers have spent listening and encouraging our parents and young people and working with our workers. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much. Our strength lie on our volunteer support and parents involvement.

ACHIEVEMENTS AND PERFORMANCE

During the financial year, the owner of the freehold land and building at 22 Dillon Road, Leicester, LE3 9PF gifted the property to New Parks Academy. This significant donation has enabled the charity to continue providing essential community services, including daily prayers, madressa classes, and a range of educational and welfare facilities for local residents.

The Charity has organised events, activities, community support, many seminars for the wider community and sports recreation for youth to fulfil its aim and objectives.

FUTURE PLANS

We plan to look into further projects to fulfil our aims and objectives.

PERSONNEL

Trustees who served during the year were:

Anish Ahmad

Mohammad Ali Ismail

Faizal Sidat

FINANCIAL REVIEW

The board of trustees are satisfied with the performance of the charity during the year and the positions at 31st March 2025 and consider that the charity is in a strong position to continue its activities during the coming years, and that the charity's assets are adequate to fulfil its obligations. The charity will continue to seek further funding to deliver its objectives.

NEW PARKS ACADEMY

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 MARCH 2025

RESERVE POLICY

The charity reserves policy is to maintain unrestricted funds at a level which equates to approximately six months unrestricted expenditure. This provides sufficient funds to cover management, administration and support costs.

RISK MANAGEMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves at the levels stated above will give enough resources in the event of adverse conditions. Systems are in place to mitigate our exposure to major risks.

Accounting and reporting responsibilities

The Charities Act 1993 requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the trustees should follow best practice and select suitable accounting policies and apply them consistently;

Make judgements and estimates that are reasonable and prudent;

Follow applicable accounting standards and the Charities SORP, disclosing and explaining any departures in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Trust and to enable them as trustees to ensure that the financial statements comply with Charities Act 1993. The Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the Trust's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees declare that they have approved the trustees' report above and signed on its behalf by:

 (Jan 18, 2026 13:43:39 GMT)

Anish Ahmad

Date: Jan 18, 2026

NEW PARKS ACADEMY

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NEW PARKS ACADEMY FOR THE YEAR ENDED 31 MARCH 2025

I report to the trustees on my examination of the financial statements of New Parks Academy for the year ended 31 March 2025

RESPONSIBILITIES AND BASIS OF REPORT

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

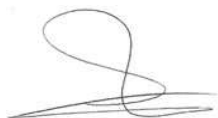
Having satisfied myself that the financial statements of the charity are not required to be audited and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 ('the 2011 Act') and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



SHABBEER AHMED LORGAT (AFA MIPA, ACPA, CIMA Dip MA)
Independent Examiner

For and on behalf of Shabbeer & Co Limited

62 Harringworth Road, LEICESTER, LE5 6TL

Date: 18 January 2026

NEW PARKS ACADEMY

STATEMENT OF FINANCIAL ACTIVITIES AS AT 31 MARCH 2025

		Unrestricted funds £	2025 Total £	2024 Total £
Incoming Resources				
Donations, legacies and Grants	2	27,710	27,710	5,828
Gift in kind	2	300,000	300,000	-
Total incoming resources		<u>327,710</u>	<u>327,710</u>	<u>5,828</u>
Resources expended				
Costs of activities in furtherance of charitable objects	3	20,275	20,275	2,930
Premises costs	3	2,151	2,151	2,165
Management and administration	3	2,662	2,662	1,042
Total resources expended		<u>25,088</u>	<u>25,088</u>	<u>6,138</u>
Net incoming resources		302,622	302,622	(309)
Total funds brought forward		1,279	1,279	1,588
Total funds carried forward		<u>303,901</u>	<u>303,901</u>	<u>1,279</u>

NEW PARKS ACADEMY

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible assets	5	301,051	-
Current Assets			
Debtors	6	83	
Cash at bank and in hand		3,217	1,729
		3,300	1,729
Creditors: amounts falling due within one year	7	(450)	(450)
Net current assets		2,850	1,279
Total assets less current liabilities		303,901	1,279
Funds			
Unrestricted funds:			
Free reserves		303,901	1,279
		303,901	1,279

Approved by the Board of the Charity Trustees on Jan 18, 2026 and signed on their behalf:

Anish Ahmad
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A Ahmad

NEW PARKS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities Act.

1.2 Going Concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Taxation

The charity is exempt from tax on its charitable activities

1.4 Incoming Resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured.

Income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

1. 5 Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. The following rates and methods are used:

Freehold land & building: not provided for

Fixtures & Fittings: 25% straight line

All equipment, fixtures, and fittings with an original cost of less than £1,000 are written off in the year in which the expenditure was incurred.

NEW PARKS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies (continued)

1.6 Resources expended

Expenditure is recognized once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

2. Donations, legacies and grants

	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
General Donations	27,710	-	27,710	5,828
Gift in kind	300,000	-	300,000	-
	327,710	-	327,710	5,828

NEW PARKS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted funds £	2025 Total £	2024 Total £
3. Analyses of resources expended			
Costs of activities in furtherance of charitable objects			
Employment costs			
Gross wages and salaries	18,785	18,785	-
Casual staff	-	-	600
Facilities hire	1,490	1,490	2,330
	<u>20,275</u>	<u>20,275</u>	<u>2,930</u>
Premises costs			
Cleaning	39	39	36
Heating	1,379	1,379	1,070
Repairs and renewals	421	421	769
Security	312	312	290
	<u>2,151</u>	<u>2,151</u>	<u>2,165</u>
Management and administration			
Bank charges	36	36	-
Legal and professional fees	493	493	560
Printing and stationery	1,160	1,160	227
Publicity	426	426	134
Refreshments	239	239	121
Telephone and internet	308	308	-
	<u>2,662</u>	<u>2,662</u>	<u>1,042</u>

NEW PARKS ACADEMY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

	2025 Total £	2024 Total £
4. Staff Costs and Employees		
Wages and salaries	18,785	600
	<u>18,785</u>	<u>600</u>

There were no employees whose annual remuneration was more than £60,000 during the year.

5. Tangible fixed assets	Freehold Building
Cost	
At 01 April 2024	-
Additions	301,051
At 31 March 2025	<u>301,051</u>
Depreciation and impairment	
At 01 April 2024	-
Depreciation charged in the year	-
At 31 March 2025	<u>-</u>
Carrying amount	
At 31 March 2025	<u>301,051</u>
At 31 March 2024	<u>-</u>

6. Debtors	2025 Total £	2024 Total £
Other Debtors	83	-
	<u>83</u>	<u>-</u>

7. Creditors: Amounts falling due within one year	2025 Total £	2024 Total £
Other Creditors	450	450
	<u>450</u>	<u>450</u>

Financial Statements_31032025

Final Audit Report

2026-01-18

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