

HUDA ACADEMY

England & Wales · Charity number 1196340

Details

Other names	HUDA INSTITUTE
Status	Registered
Legal form	CIO
Registered	2021-11-01
Register	View on the Charity Commission register

Contact

Address	Muslim Community Centre Clare Hill Huddersfield HD1 5BS
Phone	07368520282
Email	info_huda@clarehillcentre.uk
Website	https://www.huda-academy.co.uk/

Activities

Objects: (1) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH AND EXPOUNDED BY THE SUNNI HANAFI SCHOOL OF THOUGHT;(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND NURSERIES FOR THE BENEFIT OF SAID PERSONS;(3) TO ADVANCE IN LIFE AND RELIEVE NEEDS OF YOUNG PEOPLE THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS;(4) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, AND OTHER BASIC NECESSITIES FOR THE BENEFIT OF THE SAID PERSONS.

Activities: 1) To advance the religion of Islam by means of, but not exclusively, provision or assistance in the provision of facilities for worship and Islamic education (supplementary schools and nurseries).2) To advance in life and relieve needs of young people through the provision of recreational activities and support.3) To relieve financial hardship of poor people and victims of natural disasters.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£944,217	£461,871	£640,224	10
2024-04-05	£291,353	£300,962	-	-
2023-04-05	£197,586	£128,982	-	-

Trustees

Name	Role	Appointed
ABDULLAH MOHAMMEDALI PATEL		2021-06-12
Dr MOHIB AHMAD KHAN		2021-06-12
Dr Yaqub Hussain		2024-08-26
MOHAMMAD YUSUF		2021-06-12
MOHAMMED SARWAR		2021-06-12

HUDA ACADEMY

England & Wales - Charity number 1196340

Accounts



Trustees' Annual Report for the period

From **6TH April 2025**
Period end date

Period start date To **5th April 2026**

Charity name: HUDA ACADEMY

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity exists to advance religion, education and relieve hardship.
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.	Para 1.17 and 1.19	Provide a place of worship for local Muslims and an evening supplementary school teaching children Islamic education.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have considered the Charity Commission's guidance on public benefit and believe the charity meets it."

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	During the year, Huda Academy provided facilities for worship alongside Islamic and supplementary education, supporting the spiritual, educational and personal development of children and the wider community. The charity's work strengthened community cohesion, improved access to faith-based learning, and delivered wider social benefits through positive engagement and wellbeing.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the financial period, the charity was in a stable financial position with sufficient funds to meet its ongoing operational commitments. Income and expenditure during the year were managed in line with the charity's objectives, and the trustees are satisfied with the overall financial performance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	At the end of the financial period, the charity held cash at bank sufficient to meet its short-term operational commitments. The charity does not hold designated reserves, and funds are applied as received to support ongoing charitable activities.
Amount of reserves held	Para 1.22	The trustees have reviewed the charity's reserves policy and have determined that it is not necessary to hold formal reserves due to the charity's size and the nature of its activities.
Reasons for holding zero reserves	Para 1.22	The charity operates on a cash-flow basis, using funds as they are received to deliver its charitable objectives. The trustees consider this appropriate given the charity's funding model and expenditure profile.
Details of fund materially in deficit	Para 1.24	There were no funds materially in deficit at the end of the financial period.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have considered the charity's financial position, including its cash at bank and expected future income, and are satisfied that the charity is a going concern. There are no material uncertainties that may cast significant doubt on the charity's ability to continue its activities.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Para 1.25	Trustees are appointed in accordance with the charity's governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	HUDA ACADEMY
Other name the charity uses	
Registered charity number	1196340
Charity's principal address	MUSLIM COMMUNITY CENTRE CLARE HILL HUDDERSFIELD HD1 5BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Yaqub Hussain			
2	MOHAMMAD YUSUF			
3	ABDULLAH MOHAMMEDALI PATEL			
4	MOHAMMED SARWAR			
5	MOHIB AHMAD KHAN			
6				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M Rehan	
Full name(s)	MOHAMMED REHAN	
Position (eg Secretary, Chair, etc)	Administrator	
Date	04/02/2026	

HUDA ACADEMY

Charity number 1196340

Statement of Financial Activities

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Income resources					
Donations and legacies	2	358,967	-	358,967	196,580
Other trading activities		123,379	-	123,379	94,773
Gift aid		47,596	-	47,596	
Other					
Total		529,942	-	529,942	291,353

Resources Expended**Cost of charitable activity:**

Charitable activities	3	461,871	-	461,871	303,154
Total		461,871	-	461,871	303,154

Net movement in funds

		68,071	-	68,071	(11,801)
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Reconciliation of funds:

Total funds brought forward		502,363	69,790	572,153	161,954
Total funds carried forward		570,434	69,790	640,224	572,153

HUDA ACADEMY**Statement of Assets and Liabilities**

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets					
Tangible assets	4	522,000	-	522,000	422,000
Curent assets					
Cash at bank and in hand		150,310	69,790	220,100	150,153
Creditors: amounts falling due within one year	5	1,876		1,876	-
Net current assets/(liabilities)		<u>148,434</u>	<u>69,790</u>	<u>220,100</u>	<u>572,153</u>
Creditors: amounts falling due after one year	6	100,000		100,000	
Total net assets or liabilities		<u>570,434</u>	<u>69,790</u>	<u>640,224</u>	<u>572,153</u>
Funds of the charity					
Restricted funds			69,790	69,790	69,790
Unrestricted funds		570,434	-	570,434	502,363
Total funds		<u>570,434</u>	<u>69,790</u>	<u>640,224</u>	<u>572,153</u>

HUDA ACADEMY

Notes to the Accounts:

Year end 05 April 2025

Note

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention.

The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

Fund structure

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted, available for use at the discretion of the trustees in the furtherance of the charity objectives.

Incoming resources

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure and liabilities

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the beneficiaries.

Creditors

The charity has short and long term creditors which are measured at settlement amounts.

Tangible Fixed Assets

Equipment costing over £1,000 is capitalised and depreciated on a straight-line basis over three years, reflecting the estimated useful life of such assets. Where original purchase dates were not available, assets have been treated as additions in the current financial year at estimated cost.

The freehold buildings are stated at cost.

At the balance sheet date the property was under construction and not yet brought into use. Accordingly, no depreciation has been provided as the trustees consider that the residual value of the property is not materially different from its carrying value and that the asset has an indefinite useful life at this stage. The valuation and useful life of the property are reviewed annually.

2 Donations and legacies

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2025	2025	2025	2024
	£	£	£	£
Donations	358,967	-	196,580	144,631
Fees	120,822	-	94,773	50,766
Gift Aid	47,596	-	-	-

Other	2,557	-	2,189
Total	529,942	-	197,586

3 Analysis of resources expended

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Wages and Salaries	78,373		78,373	107,122
Utilities	4,378		4,378	
Other trading activities	8,168		8,168	5,810
Insurance			-	
Rent	9,732		9,732	11,439
Rates			-	
Water	3,289		3,289	
Subscriptions			-	
Repairs and Maintenance	370		370	2,328
Other services	935		935	488
Telecommunications and data costs			-	18
Printing, postage and stationary			-	1,777
Bank charges	724		724	
Depreciation			-	
Insurance	3,996		3,996	
Legal Fees	30,908		30,908	
Loans repaid			-	
Building work	319,122		319,122	
	459,995	-	459,995	128,982

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Tangible Fixed assets

	Land and buildings £	Equipment and fittings £	Total £
Cost			
At 05 April 2024	422,000	-	
Additions	100,000		
At 05 April 2025	522,000	-	522,000
Net book value			
At 04 April 2025	522,000		522,000
At 05 April 2024	422,000	-	422,000

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Creditors: amounts falling due within one year

	2025	2024
	£	£
Other taxes and social security	1,876	-
	<u>1,876</u>	<u>-</u>

6

Creditors: amounts falling due after one year

	2025	2024
	£	£
Loans from private individuals	100,000	-
	<u>100,000</u>	<u>-</u>

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Movement in Funds

	Balance b/fwd	Incoming resources	Outgoing resources	Funds c/fwd
Restricted funds	69,790			69,790
Unrestricted funds	502,363	529,942	459,995	572,310
	<u>572,153</u>	<u>529,942</u>	<u>459,995</u>	<u>642,100</u>

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Related Party transaction

There were no related party transactions during the year ended 2025

HUDA ACADEMY
CHARITY COMMISSION REFERENCE NO: 1196340

TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 05 APRIL 2025

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material - departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ABDULLAH PATEL

Trustee

04 February 2026

HUDA ACADEMY
CHARITY COMMISSION REFERENCE NO: 1196340
DATE: 04 FEB 2026

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 05 April 2025.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given 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 you as trustees concerning any 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' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;have not been met; or
- (b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Clientax

Chartered Certified Accountants

Suite 30 Batley Business Park, Batley, W11 1QLA

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www.clientax.co.uk

HUDA ACADEMY

England & Wales - Charity number 1196340

Accounts

**HUDA ACADEMY
CHARITY COMMISSION REFERENCE NO: 1196340**

**TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 05 APRIL 2024**

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abdullah Patel
Trustee
31 January 2025

HUDA Academy
Statement of Financial Position
Year ended 05 April 2024

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Income				
Donations	196,580	-	196,580	144,631
Fees	94,773	-	94,773	50,766
Loans			0	
Other		-		2,189
Total Income	291,353	0	291,353	197,586
Expenditure				
Cost of charitable activity:				
Building construction	134,705		132,513	
Wages and HMRC PAYE	78,404	-	78,404	107,122
Books & Stationary	4,058	-	4,058	5,810
Student welfare	365	-	365	
Subscriptions	600	-	600	
Telephone & Internet	306	-	306	18
Rates	6,820	-	6,820	
Repairs & maintenance	579	-	579	2,328
Utilities	5,760	-	5,760	
Water	3,694		3,694	
Office equipmemnt	2,815	-	2,815	1,777
Rent	9,077	-	9,077	11,439
Other	5,800	-	5,800	488
Bank charges	171	-	171	
Loans repaid	50,000		50,000	
Total Expenditure	303,154	0	300,962	128,982
Net income/(Expenditure)	(11,801)	-	(9,609)	68,604
Total funds brought forward	161,954	-	161,954	93,350
Net movement in funds	(11,801)	-	(9,609)	68,604
Total funds carried forward	150,153	-	152,345	161,954

HUDA Academy
Balance sheet as at 05 April 2024

	2024	2023
	£	£
Tangible fixed assets		
Current assets		
Cash in bank and in hand	80,363	92,164
Cash in bank restricted	69,790	69,790
	150,153	92,164
Current liabilities		
Trade creditors and accruals	0	0
	0	0
Net assets	150,153	92,164

The accounts were approved by the Board of Trustees and signed on its behalf by

Abdullah Patel
 Trustee
 31 January 2025

Notes to the Accounts

FOR THE YEAR ENDED 05 APRIL 2024

1. Basis of preparation

The accounts have been prepared under the historical cost convention. The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2. Accounting policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to that category.

Depreciation

All assets costing more than £1000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation.

The freehold land and buildings are valued at historic cost and not depreciated, as they are considered to have a useful life of over 50 years. Buildings are maintained to ensure that their value does not diminish over time. In the opinion of the trustees any depreciation charge would therefore be immaterial and has not been made. Maintenance costs are charged to the income and expenditure account in the year incurred.

Equipment and fittings 15% straight line where appropriate.

This is the first year the charity has prepared its accounts under the SORP FRS 102 framework. As a result, depreciation on buildings and capital expenditure has been introduced and applied (where applicable) from the current financial year onwards. No prior-year adjustments for depreciation

have been made.

Restricted/Unrestricted funds

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted. Note: The value in the restricted funds relates to a frozen bank account.

3. Land, buildings, equipment and fittings

	Land and Buildings	Equipment and Fittings	Total
	£	£	£
Cost			
At 05 April 2024	422,000	0	422,000
Additions	0	0	0
Disposals	0	0	0
At 05 April 2024	422,000	0	422,000
Depreciation			
At 05 April 2024			
Additions	0	0	0
Disposals	0	0	0
	0	0	0
Net book value	422,000	0	422,000

**HUDA ACADEMY
CHARITY COMMISSION REFERENCE NO: 1196340**

**TRUSTEES' FINANCIAL REPORT
FOR THE YEAR ENDED 05 APRIL 2024**

Statement of Trustees responsibilities

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that period.

In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abdullah Patel
Trustee
31 January 2025

HUDA Academy
Statement of Financial Position
Year ended 05 April 2024

	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	2024	2024	2024	2023
	£	£	£	£
Income				
Donations	196,580	-	196,580	144,631
Fees	94,773	-	94,773	50,766
Loans			0	
Other		-		2,189
Total Income	291,353	0	291,353	197,586
Expenditure				
Cost of charitable activity:				
Building construction	134,705		132,513	
Wages and HMRC PAYE	78,404	-	78,404	107,122
Books & Stationary	4,058	-	4,058	5,810
Student welfare	365	-	365	
Subscriptions	600	-	600	
Telephone & Internet	306	-	306	18
Rates	6,820	-	6,820	
Repairs & maintenance	579	-	579	2,328
Utilities	5,760	-	5,760	
Water	3,694		3,694	
Office equipmemnt	2,815	-	2,815	1,777
Rent	9,077	-	9,077	11,439
Other	5,800	-	5,800	488
Bank charges	171	-	171	
Loans repaid	50,000		50,000	
Total Expenditure	303,154	0	300,962	128,982
Net income/(Expenditure)	(11,801)	-	(9,609)	68,604
Total funds brought forward	161,954	-	161,954	93,350
Net movement in funds	(11,801)	-	(9,609)	68,604
Total funds carried forward	150,153	-	152,345	161,954

HUDA Academy
Balance sheet as at 05 April 2024

	2024	2023
	£	£
Tangible fixed assets		
Current assets		
Cash in bank and in hand	80,363	92,164
Cash in bank restricted	69,790	69,790
	150,153	92,164
Current liabilities		
Trade creditors and accruals	0	0
	0	0
Net assets	150,153	92,164

The accounts were approved by the Board of Trustees and signed on its behalf by

Abdullah Patel
 Trustee
 31 January 2025

Notes to the Accounts

FOR THE YEAR ENDED 05 APRIL 2024

1. Basis of preparation

The accounts have been prepared under the historical cost convention. The Charity has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small charity.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2. Accounting policies

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to that category.

Depreciation

All assets costing more than £1000 are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation.

The freehold land and buildings are valued at historic cost and not depreciated, as they are considered to have a useful life of over 50 years. Buildings are maintained to ensure that their value does not diminish over time. In the opinion of the trustees any depreciation charge would therefore be immaterial and has not been made. Maintenance costs are charged to the income and expenditure account in the year incurred.

Equipment and fittings 15% straight line where appropriate.

This is the first year the charity has prepared its accounts under the SORP FRS 102 framework. As a result, depreciation on buildings and capital expenditure has been introduced and applied (where applicable) from the current financial year onwards. No prior-year adjustments for depreciation

have been made.

Restricted/Unrestricted funds

The charity does not allocate any of its income or expenditure as restricted or unrestricted; therefore, all income and expenditure is treated as unrestricted. Note: The value in the restricted funds relates to a frozen bank account.

3. Land, buildings, equipment and fittings

	Land and Buildings	Equipment and Fittings	Total
	£	£	£
Cost			
At 05 April 2024	422,000	0	422,000
Additions	0	0	0
Disposals	0	0	0
At 05 April 2024	422,000	0	422,000
Depreciation			
At 05 April 2024			
Additions	0	0	0
Disposals	0	0	0
	0	0	0
Net book value	422,000	0	422,000

HUDA ACADEMY

CHARITY COMMISSION REFERENCE NO: 1196340

INDEPENDENT EXAMINER'S REPORT

We report on the accounts of the charity for the year ended 05 April 2024.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- (iii) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given 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 you as trustees concerning any 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' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- (a) which gives us reasonable cause to believe that in any material respect the requirements:
 - (i) to keep accounting records in accordance with section 130 of the 2011 Act; and

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act;
have not been met; or
(b) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 31 January 2025

Clientax.

Chartered Certified Accountants

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HUDA ACADEMY

England & Wales - Charity number 1196340

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 11	Year 2021		Day 05	Month 04	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Muslim Community Centre	
Clare Hill	
Huddersfield	
Postcode	HD1 5BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohib Ahmad Khan			
2	Mohammad Yusuf			
3	Abdullah Mohammed Ali Patel			
4	Mohammed Sarwar			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed - CIO
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

We believe the charity is achieving the objectives set out in its governing document and continues to strive towards planning further projects which align and enhance the following objectives:

- To advance the religion of Islam by means of, but not exclusively,

provision or assistance in the provision of facilities for worship and Islamic education.

- To advance education for the benefit of the general public by means of, but not exclusively, the assistance in the provision of educational resources, activities and facilities, such as supplementary schools and nurseries for the benefit of said persons.

Huda Academy primarily focuses on its core charitable activity, which involves running an Islamic supplementary school. This school serves as a vital platform for providing education to students about their faith, fostering a deeper understanding of Islamic principles, traditions, and values. While the emphasis is on religious education, the organisation goes a step further in its mission by promoting the development of well-rounded individuals who can contribute positively to the broader society.

The educational program extends beyond religious teachings. Students are encouraged to not only understand and practice their faith but also to become exemplary British citizens. To achieve this, Huda Academy integrates community engagement, social projects, and various activities into the curriculum. This multifaceted approach ensures that students are not only well-versed in Islamic teachings but also equipped with the knowledge and skills necessary to be responsible and active members of the broader British community.


Trustees have complied with the duty in section 4 of the Charities Act 2006 and have due regard to the public benefit guidance published by the Charity Commission.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the yearEstablishing a vibrant Islamic Supplementary School:

Huda Academy has successfully established and maintained a thriving Islamic supplementary school, providing a valuable educational resource for students seeking to deepen their understanding of their faith.

Promoting Faith and Values:

Through the supplementary school, we have been successful in imparting essential Islamic teachings and values to students, ensuring that they have a strong foundation in their faith.

Brief statement of the charity's policy on reserves

No reserve policy

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Abdullah Patel

Full name(s) ABDULLAH MOHAMMEDALI

PATEL

Position (eg Secretary, Chair, etc) Trustee

Date 04/02/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HUDA ACADEMY	No (if any) 1196340
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Receipts and payments accounts

CC16a

For the period from	Period start date 1/11/2021	To	Period end date 5/4/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fees	50,766	-	-	50,766	-
Donations	82,266	-	-	82,266	-
Donations and Fees	62,365	-	-	62,365	-
Other	2,189	-	-	2,189	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	197,586	-	-	197,586	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	197,586	-	-	197,586	-
A3 Payments					
Wages	99,408	-	-	99,408	-
Office supplies	1,777	-	-	1,777	-
HMRC	7,714	-	-	7,714	-
Rent	11,439	-	-	11,439	-
Student expenses	5,810	-	-	5,810	-
Other	488	-	-	488	-
IT	18	-	-	18	-
Repairs and maintenance	2,328	-	-	2,328	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	128,982	-	-	128,982	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	128,982	-	-	128,982	-
Net of receipts/(payments)	68,604	-	-	68,604	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	93,350	-	-	93,350	-
Cash funds this year end	161,954	-	-	161,954	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Madrasa account	9,933	-	-
	Masjid Account	82,231	-	-
	Closed/Frozen account	69,790	-	-
	Total cash funds	161,954	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 05 April 2023.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity accounts carried out under section 145 of 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 Act.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given 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 you as trustees concerning any 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' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The accounts did not accord with the accounting records; or
- The accounts did 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.

16th January 2024

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