

# Trustees' Annual Report for the period

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

## Section A Reference and administration details

Charity name

HUDA ACADEMY

Other names charity is known by

Registered charity number (if any)

1196340

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,

**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)**

<p>provision or assistance in the provision of facilities for worship and Islamic education.</p> <ul style="list-style-type: none"> <li>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.</li> </ul>	
<p>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.</p> <p>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.</p> <p>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.</p>	

**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

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## Achievements and performance

**Summary of the main achievements of the charity during the year**

Establishing 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.

## Section E

## Financial review

**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

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1/11/2021

To

Period end date  
5/4/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Fees	50,766	-	-	50,766	-
Donations	82,266	-	-	82,266	-
Donations and Fees	62,365	-	-	62,365	-
Other	2,189	-	-	2,189	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	197,586	-	-	197,586	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	197,586	-	-	197,586	-
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	128,982	-	-	128,982	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	128,982	-	-	128,982	-
<b>Net of receipts/(payments)</b>	68,604	-	-	68,604	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	93,350	-	-	93,350	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Madrasa account	9,933	-	-
	Masjid Account	82,231	-	-
	Closed/Frozen account	69,790	-	-
	<b>Total cash funds</b>	<b>161,954</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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.

16<sup>th</sup> January 2024

**Clientax.**  
Chartered Certified Accountants

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