



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **6<sup>TH</sup> April 2025**  
Period end date

Period start date To **5<sup>th</sup> 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , 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			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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

#### 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

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## 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

<b>Signature(s)</b>	M Rehan	
<b>Full name(s)</b>	MOHAMMED REHAN	
<b>Position (eg Secretary, Chair, etc)</b>	Administrator	
<b>Date</b>	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 £
<b>Income resources</b>					
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					
<b>Total</b>		<b>529,942</b>	<b>-</b>	<b>529,942</b>	<b>291,353</b>

**Resources Expended****Cost of charitable activity:**

Charitable activities	3	461,871	-	461,871	303,154
<b>Total</b>		<b>461,871</b>	<b>-</b>	<b>461,871</b>	<b>303,154</b>

<b>Net movement in funds</b>		<b>68,071</b>	<b>-</b>	<b>68,071</b>	<b>(11,801)</b>
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**Reconciliation of funds:**

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

# **HUDA ACADEMY**

## **Statement of Assets and Liabilities**

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

## 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
<b>Total</b>	<b>529,942</b>	<b>-</b>	<b>291,353</b>
			<b>197,586</b>

### 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	
	<b>459,995</b>	<b>-</b>	<b>459,995</b>	<b>128,982</b>

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#### Tangible Fixed assets

	Land and buildings	Equipment and fittings £	Total £
<b>Cost</b>			
At 05 April 2024	422,000	-	
Additions	100,000		
At 05 April 2025	<b>522,000</b>	<b>-</b>	<b>522,000</b>
<b>Net book value</b>			
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**

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

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**Creditors: amounts falling due after one year**

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

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**Movement in Funds**

	<b>Balance b/fwd</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Funds c/fwd</b>
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

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