

DARUL HADIS LATIFIAH NORTHWEST

England & Wales - Charity number 1196415

Details

Status Registered

Legal form CIO

Registered 2021-11-05

Register [View on the Charity Commission register](#)

Contact

Address Darul Hadis Latifah Northwest
Islamic Secondary School For Boys
Plum Street
Oldham
OL8 1TJ

Phone 01616274422

Email info@dhlnw.org.uk

Website <https://dhlnw.org.uk/>

Activities

Objects: TO ADVANCE THE SECONDARY SCHOOL EDUCATION OF THE PUPILS AT DARUL HADIS LATIFIAH NORTHWEST, IN ACCORDANCE WITH THE PRINCIPLES AND DOCTRINES OF THE ISLAMIC FAITH, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE PROVISION OF A SCHOOL TO DEVELOP A NEW GENERATION OF BRITISH MUSLIMS AS WELL AS BENEFITING LOCAL COMMUNITY AT LARGE.

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Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People, The General Public/mankind

Geography

- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£366,151	£351,026	-	-
2024-03-31	£348,800	£266,968	-	-
2023-03-31	£247,321	£250,559	-	-

Trustees

Name	Role	Appointed
MOHAMMAD ABDUL MUSABBIR	Chair	2021-12-05
Dara Miah		2021-12-05
Mohammad Abulkalam Azad		2021-12-05
Muhammed Fakhruul Hasan		2021-12-05
SALMAN AHMED CHOWDHURY		2021-12-05

DARUL HADIS LATIFIAH NORTHWEST

England & Wales - Charity number 1196415

Accounts

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS**

MD. ABDUL MUSABBIR

(CHAIRMAN)

**PLUM STREET
OLDHAM
OL8 1TJ**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2025**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS.
M14 7DS**

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS**

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DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

RECIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31-03-2025

INCOME

Donations	87823	
Student Fees	278328	
DWP Kickstart		
		<hr/>
		366151

DEDUCT PAYMENTS:

Salaries & Wages	223,465	
Building Work		
Rent, Rates & Insurance	10,208	
Lighting & Heating	19,346	
Repairs, Renewals and Maintenance	1,742	
Printing, Postage & Stationary	1,032	
Books & Resources	6,870	
Software Expenses	1154	
Telecommunications	1,255	
Accountancy fees	1,200	
Loan Interest	479	
Exam Fees	3,669	
Leasing Charges	1,584	
Bank Charges	9,957	
Event Expenses	581	
Building Work	52,534	
Subscriptions	1,616	
Fund Raising Fees	6,000	
Travelling Expenses	1,500	
Advertisement	1,179	
Sundry Expenses	5,655	
	<hr/>	<hr/>
		351026
<u>Excess of Payments over Receipts</u>		<hr/> <hr/>
		15125

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

BALANCE SHEET AS AT 31/03/2025

Fixed Assets

Property	282450	
Improvement at cost	<u>140413</u>	422863

Fixtures, Fittings & Equipment

Balance as at 01/04/2024	13731	
Less: Depreciation for the Year	<u> </u>	13731

Computers & Equipments

Balance as at 01/04/2024	17697	
Less: Depreciation for the Year	<u> </u>	<u>17697</u>

<u>Total Fixed Assets</u>		454291
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Current Assets

Cash in Hand	965	
Cash at Bank	2265	
Trade Debtors	<u>821</u>	
	<u>4051</u>	

Current Liabilities

Sundry Creditors & Accrued Expenses	27808	
Bank Overdraft	<u>4679</u>	
	<u>32487</u>	

<u>Net Current Liabilities</u>		<u>-28436</u>
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Long term Liabilities

Quarde Hasana		248061
Bank Loan		<u> </u>

<u>Net Assets</u>		<u><u>177794</u></u>
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Financed By : -

Capital Accounts

Balance as at 01/04/2024	162669	
Net Profit for the Year	<u>15125</u>	<u><u>177794</u></u>

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS

APPROVAL & DECLARATION

I approve the accounts for the Year Ended 31-03-2025 and confirm that I have made available all the relevant records and information for their preparation.

⇒

Md. Abdul Musabbir

(Chairman)

4th February 2026

Plum Street
Oldham
OL8 1TJ

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS**

ACCOUNTANTS REPORT

We have prepared the enclosed accounts for the Year Ended 31-03-2025 from the accounting records of Darul Hadis Latifah North West Islamic Secondary School For Boys and from information and explanation supplied to us.

⇒

Roy & Co.

Chartered Certified Accountants

4th February 2026

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

DARUL HADIS LATIFIAH NORTHWEST

England & Wales - Charity number 1196415

Accounts

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS**

MD. ABDUL MUSABBIR

(CHAIRMAN)

**PLUM STREET
OLDHAM
OL8 1TJ**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2024**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
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SCHOOL FOR BOYS**

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DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

RECIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31-03-2024

INCOME

Donations		100122
Student Fees		248678
DWP Kickstart		
		<hr/>
		348800

DEDUCT PAYMENTS:

Salaries & Wages	196,833	
Rent, Rates & Insurance	12,422	
Lighting & Heating	8,213	
Repairs, Renewals and Maintenance	16,460	
Printing, Postage & Stationary	2,169	
Books & Resources	3,855	
Software Expenses	10186	
Telecommunications	1,173	
Accountancy fees	1,200	
Loan Interest	24	
Exam Fees	1,134	
Leasing Charges	2,354	
Bank Charges	5,898	
Event Expenses	2,779	
Sundry Expenses	2,268	
	<hr/>	<hr/>
		266968
<u>Excess of Payments over Receipts</u>		<hr/> <hr/>
		81832

Quarde Hasana

Opening Balance		217190
Loan Paid during the year	20,500	-20,500
	<hr/>	<hr/>
Closing Balance		196,690

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

BALANCE SHEET AS AT 31/03/2023

Fixed Assets

Property	282450	
Improvement at cost	<u>227973</u>	510423

Fixtures, Fittings & Equipment

Balance as at 01/04/2023	13731	
Less: Depreciation for the Year	<u> </u>	13731

Computers & Equipments

Balance as at 01/04/2023	17697	
Less: Depreciation for the Year	<u> </u>	<u>17697</u>

<u>Total Fixed Assets</u>		<u>541851</u>
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Current Assets

Cash in Hand	206	
Cash at Bank	63	
Trade Debtors	<u>821</u>	
	<u>1090</u>	

Current Liabilities

Sundry Creditors & Accrued Expenses	29533	
Bank Overdraft	<u>2505</u>	
	<u>32038</u>	

<u>Net Current Liabilities</u>		<u>-30948</u>
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Long term Liabilities

Quarde Hasana		234061
Bank Loan		<u>26613</u>

<u>Net Assets</u>		<u>250229</u>
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Financed By : -

Capital Accounts

Balance as at 01/04/2023	168397	
Net Profit for the Year	<u>81832</u>	<u>250229</u>

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS

APPROVAL & DECLARATION

I approve the accounts for the Year Ended 31-03-2024 and confirm that I have made available all the relevant records and information for their preparation.

⇒

Md. Abdul Musabbir

(Chairman)

27th February 2025

Plum Street
Oldham
OL8 1TJ

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS**

ACCOUNTANTS REPORT

We have prepared the enclosed accounts for the Year Ended 31-03-2024 from the accounting records of Darul Hadis Latifah North West Islamic Secondary School For Boys and from information and explanation supplied to us.

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Roy & Co.

Chartered Certified Accountants

27th February 2025

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DARUL HADIS LATIFIAH NORTHWEST

England & Wales - Charity number 1196415

Accounts

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS**

MD. ABDUL MUSABBIR

(CHAIRMAN)

**PLUM STREET
OLDHAM
OL8 1TJ**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2023**

ACCOUNTANTS

**ROY & Co.
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SCHOOL FOR BOYS**

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DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

RECIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31-03-2023

INCOME

Donations		17796
Student Fees		205778
DWP Kickstart		23747
		<hr/>
		247321

DEDUCT PAYMETS:

Salaries & Wages	177,542	
Rent, Rates & Insurance	6,662	
Lighting & Heating	9,817	
Repairs, Renewals and Maintenance	20,092	
Printing, Postage & Stationary	945	
Books & Resources	2,047	
Software Expenses	20698	
Telecommunications	593	
Accountancy fees	1,200	
Loan Interest	1,122	
Exam Fees	778	
Leasing Charges	3,391	
Bank Charges	1,238	
Advertisement	1,775	
Subscriptions	1,224	
Sundry Expenses	1,435	250559
	<hr/>	<hr/>
<u>Excess of Payments over Reciepts</u>		-3238

Quarde Hasana

Opening Balance		217190
Loan Paid during the year	3,629	-3,629
	<hr/>	<hr/>
Closing Balance		213,561

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
SCHOOL FOR BOYS

BALANCE SHEET AS AT 31/03/2023

Fixed Assets

Property	282450	
Improvement at cost	<u>140413</u>	422863

Fixtures, Fittings & Equipment

Balance as at 01/04/2022	13731	
Less: Depreciation for the Year	<u> </u>	13731

Computers & Equipments

Balance as at 01/04/2022	17967	
Less: Depreciation for the Year	<u> </u>	<u>17967</u>

Total Fixed Assets

454561

Current Assets

Cash in Hand	1047	
Cash at Bank	<u>200</u>	
	<u>1247</u>	

Current Liabilities

Sundry Creditors & Accrued Expenses	29835	
Bank Overdraft	<u>6778</u>	
	<u>36613</u>	

Net Current Liabilities

-35366

Long term Liabilities

Quarde Hasana		213561
Bank Loan		<u>37237</u>

Net Assets

168397

Financed By : -

Capital Accounts

Balance as at 01/04/2022	171635	
Net Profit for the Year	<u>-3238</u>	<u>168397</u>

DARUL HADIS LATIFIAH NORTH WEST ISLAMIC
SECONDARY SCHOOL FOR BOYS

APPROVAL & DECLARATION

I approve the accounts for the Year Ended 31-03-2023 and confirm that I have made available all the relevant records and information for their preparation.

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Md. Abdul Musabbir

(Chairman)

12th February 2025

Plum Street
Oldham
OL8 1TJ

**DARUL HADIS LATIFIAH NORTH WEST ISLAMIC SECONDARY
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ACCOUNTANTS REPORT

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12th February 2025

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