

TAHIR ACADEMY TRUST

England & Wales · Charity number 1198539

Details

Status Registered

Legal form CIO

Registered 2022-04-06

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

Contact

Address 29 Oxeye Way
Edmonton
London
N18 2FP

Phone 07904873979

Email Sayfurrahman@live.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT BY PROVIDING EDUCATION IN BOTH MAINSTREAM AND ISLAMIC SUBJECTS AS A MEANS OF HELPING YOUNG PEOPLE TO ADVANCE IN LIFE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE CITIZENS.

Activities: CHILDRENS SUPPLEMENTARY CLASSES

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-02	£45,587	£43,237	-	-
2024-04-02	£41,206	£35,448	-	-
2023-04-02	£5,833	£10,758	-	-

Trustees

Name	Role	Appointed
SAYFUR RAHMAN	Chair	2022-04-02
Mahfuj Ahmed		2022-04-02
Syed MD Masud Ahmed		2022-04-02

TAHIR ACADEMY TRUST

England & Wales - Charity number 1198539

Accounts

Charity number
1198539

TAHIR ACADEMY TRUST

Report and Accounts

2 April 2025

TAHIR ACADEMY TRUST
Report and accounts
Contents

	Page
Charity Information	1
Trustee's/Chairperson's report	2
Independent Examiners' Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5

TAHIR ACADEMY TRUST
Charity Information

Chair & Trustees

SAYFUR RAHMAN (Chairperson)
Mahfuj Ahmed (Trustee)
Syed Md Masud Ahmed (Trustee)

Independent Examiner

Hamlet Accountants
Chartered Certified Accountants
248 Bethnal Green Road
Unit-5
London
E2 0AA

Registered office

29 Oxeye Way
Edmonton
London
N18 2FP

Charity Registered number

1198539

TAHIR ACADEMY TRUST

Charity number 1198539

Trustee's & Chairperson's Report

The board of trustee's/Chairperson have pleasure in submitting report together with the financial statements for the year ended 02 April 2025.

Trustee's/Chairperson's

The following persons served as Trustee's/Chairperson during the year:

SAYFUR RAHMAN (Chairperson)
Mahfuz Ahmed (Trustee)
Syed Md Masud Ahmed (Trustee)

Aims and Objective:

- To provide advance education for the public benefit by providing education in both mainstream and islamic subjects as a means of helping young people to advance in life by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible citizens.
- To provide weekend tuition.
- Foster better community relations through dialogue and arranging events.
- Jumuah Salaah services to the local people.

Statement of Trustee's Responsibility:

- The Trustees require to prepare financial statements for each financial year that gives a true and fair view of the state of affairs of the charity and of the incoming resources expended, including net income of the charity for the year. In preparing those financial statements, the Trustee's are required to
- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare financial statement as on ongoing basis.

SAYFUR RAHMAN
(Chairperson and Trustee)

Syed Md Masud Ahmed
(Trustee)

Mahfuz Ahmed
(Trustee)

TAHIR ACADEMY TRUST
Accountants' Report

Independent Examiners' report to the Chairperson of
TAHIR ACADEMY TRUST

You have approved the financial information for the year ended 02 April 2025 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have prepared for your approval the financial information of the TAHIR ACADEMY TRUST for the year ended 02 April 2025 which comprises the Receipts and Payments Account and the Statement of Financial activities from the entity's accounting records and from information and explanation and explanations you have given us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report for our work or for this report. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Hamlet Accountants
Accountants
Chartered Certified Accountants
248 Bethnal Green Road
Unit-5
London
E2 0AA

12 May 2025

TAHIR ACADEMY TRUST
Receipts and Payments Account
for the year ended 2 April 2025

	Unrestricted funds £	Restricted funds £	Total Funds 2025 £	Total Funds 2024 £
Receipts				
Income - Maktab fees	19,912	-	19,912	35,299
Donations	25,675	-	25,675	5,907
Total Incoming Resources	45,587	-	45,587	41,206
Payments				
Wages and salaries/staff hire	7,905	-	7905	6,355
Rent/Hall Hire	27,596	-	27,596	25,029
Equipment/materials	3,363	-	3363	2,968
Sundry expenses	1,897	-	1897	178
Advertising and PR	130	-	130	124
Accountancy fees	500	-	500	400
Other legal and professional	1,549	-	1549	274
Insurance	97	-	97	120
Printing, stationery and other office costs	200	-	200	-
Total expenses	(43,237)	-	(43,237)	(35,448)
Net receipts/(payments)	2,350	-	2,350	5,758
Net movement in funds	2,350	-	2,350	5,758

TAHIR ACADEMY TRUST

Charity number 1198539

**Statement of Assets and Liabilities
as at 2 April 2025**

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		44,581	1,231
Net current assets		<u>44,581</u>	<u>1,231</u>
Total assets less current liabilities		<u>44,581</u>	<u>1,231</u>
Creditors: amounts falling due within one year		(41,400)	(400)
Net assets		<u>3,181</u>	<u>831</u>
Funds			
Unrestricted funds		3,181	831
Total funds		<u>3,181</u>	<u>831</u>

During the year ended 02 April 2025, the charity has received £40,900 interest free loan from donors, which has been allocated under creditors falling due within one year. This loan is repayable by the charity in future once it will have the financial ability to payback.

Reconciliations of funds:

Excess of Income/(Expenses) b/fwd	831	(4,926)
Excess of Income/(Expenses) for the year	<u>2,350</u>	<u>5,757</u>
Total funds or Excess of Income over/(Expenses) c/fwd	<u>3,181</u>	<u>831</u>

SAYFUR RAHMAN
Chairperson & Trustee
Approved by the board on 12 May 2025

TAHIR ACADEMY TRUST
Detailed Receipts and Payments Account
for the year ended 2 April 2025

	2025	2024
	£	£
Receipts		
Income - Maktab fees	19,912	35,298
Donations	25,675	5,907
	<u>45,587</u>	<u>41,205</u>
Payments		
Employee costs:		
Wages and salaries/staff hire	7,905	6,355
	<u>7,905</u>	<u>6,355</u>
Premises costs:		
Rent/Hall Hire	27,596	25,029
	<u>27,596</u>	<u>25,029</u>
General administrative expenses:		
Insurance	97	120
Equipment/materials	3,363	2,968
Printing, stationery and other office costs	200	-
Sundry expenses	1,897	178
	<u>5,557</u>	<u>3,266</u>
Legal and professional costs:		
Accountancy fees	500	400
Advertising and PR	130	124
Other legal and professional	1,549	274
	<u>2,179</u>	<u>798</u>
	<u>43,237</u>	<u>35,448</u>

TAHIR ACADEMY TRUST

England & Wales - Charity number 1198539

Accounts

Charity number
1198539

TAHIR ACADEMY TRUST

Report and Accounts

2 April 2024

TAHIR ACADEMY TRUST
Report and accounts
Contents

	Page
Charity Information	1
Trustee's/Chairperson's report	2
Accountants' report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5

TAHIR ACADEMY TRUST
Charity Information

Chair & Trustees

SAYFUR RAHMAN (Chairperson)
Mahfuj Ahmed (Trustee)
Md Masud Ahmed (Trustee)

Accountants

Hamlet Accountants
Chartered Certified Accountants
266 - 268 Bethnal Green Road
London
E2 0AG

Registered office

79B Brimsdown Avenue
Enfield
EN3 5EP

Charity Registered number

1198539

TAHIR ACADEMY TRUST

Charity number 1198539

Trustee's & Chairperson's Report

The board of trustee's/Chairperson have pleasure in submitting report together with the financial statements for the year ended 02 April 2024.

Trustee's/Chairperson's

The following persons served as Trustee's/Chairperson during the year:

SAYFUR RAHMAN (Chairperson)
Mahfuj Ahmed (Trustee)
Md Masud Ahmed (Trustee)

Aims and Objective:

- To provide advance education for the public benefit by providing education in both mainstream and islamic subjects as a means of helping young people to advance in life by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible citizens.
- To provide weekend tuition.
- Foster better community relations through dialogue and arranging events.
- Jumuah Salaah services to the local people.

Statement of Trustee's Responsibility:

- The Trustees require to prepare financial statements for each financial year that gives a true and fair view of the state of affairs of the charity and of the incoming resources expended, including net income of the charity for the year. In preparing those financial statements, the Trustee's are required to
- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare financial statement as on ongoing basis.

SAYFUR RAHMAN
Chairperson and Trustee

Md Masud Ahmed (Trustee)
Mahfuj Ahmed (Trustee)

TAHIR ACADEMY TRUST
Accountants' Report

Accountants' report to the Chairperson of
TAHIR ACADEMY TRUST

You have approved the financial information for the year ended 02 April 2024 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have prepared for your approval the financial information of the TAHIR ACADEMY TRUST for the year ended 02 April 2024 which comprises the Receipts and Payments Account and the Statement of Financial activities from the entity's accounting records and from information and explanation and explanations you have given us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report for our work or for this report. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Hamlet Accountants
266 - 268 Bethnal Green Road
London
E2 0AG

7 November 2024

TAHIR ACADEMY TRUST
Receipts and Payments Account
for the year ended 2 April 2024

	Unrestricted funds £	Restricted funds £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
Income - Maktab fees	35,299	-	35,299	5,833
Donations	5,907	-	5,907	-
Total Incoming Resources	41,206	-	41,206	5,833
Wages and salaries/staff hire	6,355	-	6,355	3,105
Rent/Hall Hire	25,029	-	25,029	6,511
Equipment/materials	2,968	-	2,968	579
Sundry expenses	178	-	178	15
Advertising and PR	124	-	124	148
Accountancy fees	400	-	400	400
Other legal and professional	274	-	274	-
Insurance	120	-	120	-
		-		
Total expenses	(35,448)	-	(35,448)	(10,758)
Net receipts/(payments)	5,758	-	5,758	(4,925)
Net movement in funds	5,758	-	5,758	(4,925)

TAHIR ACADEMY TRUST

Charity number 1198539

**Statement of Assets and Liabilities
as at 2 April 2024**

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand	1,231	75	
Net current assets		<u>1,231</u>	<u>75</u>
Total assets less current liabilities		<u>1,231</u>	<u>75</u>
Creditors: amounts falling due within one year		(400)	(5,000)
Net assets/(liabilities)		<u>831</u>	<u>(4,925)</u>
Funds			
Unrestricted funds		831	(4,925)
Total funds		<u>831</u>	<u>(4,925)</u>

During the financial period ended 02 April 2024, the charity has repaid the interest free loan of £5,000 which they borrowed from a donor in last financial period.

Reconciliations of funds:

Excess of Income/(Expenses) b/fwd	(4,926)	
Excess of Income/(Expenses) for the year	<u>5,757</u>	<u>(4,925)</u>
Total funds or Excess of Income over/(Expenses) c/fwd	<u>831</u>	<u>(4,925)</u>

SAYFUR RAHMAN

Chairperson & Trustee

Approved by the board on 7 November 2024

TAHIR ACADEMY TRUST
Detailed Receipts and Payments Account
for the year ended 2 April 2024

	2024	2023
	£	£
Receipts		
Income - Maktab fees	35,299	5,832
Donations	5,907	-
	<u>41,206</u>	<u>5,832</u>
Payments		
Employee costs:		
Wages and salaries/staff hire	6,355	3,105
	<u>6,355</u>	<u>3,105</u>
Premises costs:		
Rent/Hall Hire	25,029	6,511
	<u>25,029</u>	<u>6,511</u>
General administrative expenses:		
Insurance	120	-
Equipment/materials	2,968	579
Sundry expenses	178	15
	<u>3,266</u>	<u>594</u>
Legal and professional costs:		
Accountancy fees	400	400
Advertising and PR	124	148
Other legal and professional	274	-
	<u>798</u>	<u>548</u>
	<u>35,448</u>	<u>10,758</u>

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2 April 2023

TAHIR ACADEMY TRUST
Report and accounts
Contents

	Page
Charity Information	1
Trustee's/Chairperson's report	2
Accountants' report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Detailed Receipts and Payments Account	6

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TAHIR ACADEMY TRUST

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SAYFUR RAHMAN
Chairperson and Trustee

Md Masud Ahmed (Trustee)
Mahfuj Ahmed (Trustee)

TAHIR ACADEMY TRUST
Accountants' Report

Accountants' report to the Chairperson of
TAHIR ACADEMY TRUST

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To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the addressee of this report for our work or for this report. We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Hamlet Accountants
266 - 268 Bethnal Green Road
London
E2 0AG

4 March 2024

TAHIR ACADEMY TRUST
Receipts and Payments Account
for the period from 6 April 2022 to 2 April 2023

	Unrestricted funds £	Restricted funds £	Total Funds 2023 £
Receipts			
Income - fees	5,833	-	5,833
Payments			
Wages and salaries	3,105		3,105
Rent	6,511		6,511
Equipment	579		579
Sundry expenses	15		15
Advertising and PR	148		148
Accountancy fees	400		400
	(10,758)	-	(10,758)
Net receipts/(payments)	<u>(4,925)</u>	<u>-</u>	<u>(4,925)</u>
Net movement in funds	<u>(4,925)</u>	<u>-</u>	<u>(4,925)</u>

TAHIR ACADEMY TRUST

Charity number 1198539

**Statement of Assets and Liabilities
as at 2 April 2023**

	Notes	2023 £
Current assets		
Cash at bank and in hand	75	
Net current assets	<hr/>	75
Total assets less current liabilities		<hr/> 75
Creditors: amounts falling due within one year		(5,000)
Net liabilities		<hr/> <u>(4,925)</u>
Funds		
Unrestricted funds		(4,925)
Total funds		<hr/> <u>(4,925)</u>

During the financial period ended 02 April 2023, the charity has received the above £5,000 interest free loan from a donor, which is repayable by the charity later once it has the financial ability to payback.

SAYFUR RAHMAN
Chairperson & Trustee
Approved by the board on 4 March 2024

Mahfuj Ahmed (Trustee)
Md Masud Ahmed (Trustee)

TAHIR ACADEMY TRUST
Detailed Receipts and Payments Account
for the period from 6 April 2022 to 2 April 2023

	2023
	£
Receipts	
Income - fees	<u>5,832</u>
Payments	
Employee costs:	
Wages and salaries	<u>3,105</u>
	<u>3,105</u>
Premises costs:	
Rent	<u>6,511</u>
	<u>6,511</u>
General administrative expenses:	
Equipment	579
Sundry expenses	15
	<u>594</u>
Legal and professional costs:	
Accountancy fees	400
Advertising and PR	148
	<u>548</u>
	<u>10,758</u>