

Charity number
1198539

TAHIR ACADEMY TRUST

Report and Accounts

2 April 2023

TAHIR ACADEMY TRUST
Report and accounts
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TAHIR ACADEMY TRUST
Charity Information

Chair & Trustees

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

Accountants

Hamlet 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 2023.

Trustee's/Chairperson's

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

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 2023 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 2023 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

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)	(4,925)	-	(4,925)
Net movement in funds	(4,925)	-	(4,925)

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		75
Total assets less current liabilities		75
Creditors: amounts falling due within one year		(5,000)
Net liabilities		(4,925)
Funds		
Unrestricted funds		(4,925)
Total funds		(4,925)

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