

Charity number  
1198539

# TAHIR ACADEMY TRUST

## Report and Accounts

2 April 2024

**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  
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 £
<b>Receipts</b>				
Income - Maktab fees	35,299	-	35,299	5,833
Donations	5,907	-	5,907	-
<b>Total Incoming Resources</b>	<b>41,206</b>	<b>-</b>	<b>41,206</b>	<b>5,833</b>
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	-
		-		
<b>Total expenses</b>	<b>(35,448)</b>	<b>-</b>	<b>(35,448)</b>	<b>(10,758)</b>
<b>Net receipts/(payments)</b>	<b>5,758</b>	<b>-</b>	<b>5,758</b>	<b>(4,925)</b>
<b>Net movement in funds</b>	<b>5,758</b>	<b>-</b>	<b>5,758</b>	<b>(4,925)</b>

**TAHIR ACADEMY TRUST**

Charity number 1198539

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

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

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

SAYFUR RAHMAN

Chairperson &amp; Trustee

Approved by the board on 7 November 2024

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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Income - Maktab fees	35,299	5,832
Donations	5,907	-
	<u>41,206</u>	<u>5,832</u>
<b>Payments</b>		
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>