

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		44,581	1,231
Total assets less current liabilities		44,581	1,231
Creditors: amounts falling due within one year		(41,400)	(400)
Net assets		3,181	831
Funds			
Unrestricted funds		3,181	831
Total funds		3,181	831

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	2,350	5,757
Total funds or Excess of Income over/(Expenses) c/fwd	3,181	831

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>