

FOUZ SCHOOLS

England & Wales · Charity number 1201343

Details

Status	Registered
Legal form	Charitable company
Company number	13775236
Registered	2022-12-15
Register	View on the Charity Commission register

Contact

Address	16 Stroudley Walk London E3 3EW
Phone	07711999623
Email	Mabdullahu77@gmail.com
Website	https://fouzschools.org/

Activities

Objects: THE OBJECTS OF THE CHARITY ARE TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH SUNNI ISLAM, IN PARTICULAR BUT NOT EXCLUSIVELY BY: (A) PROVIDING RELIGIOUS EDUCATION THROUGH THE PROVISION OF SUPPLEMENTARY SCHOOLS FOR CHILDREN AGED 5 – 16 YEARS, INCLUDING CLASSES IN: QUR’AN RECITATION, ISLAMIC STUDIES, ARABIC LANGUAGE AND MEMORISATION;(B) CONTRIBUTING TO THE SPIRITUAL AND MORAL EDUCATION OF CHILDREN AND YOUNG PEOPLE THROUGH LEISURE TIME ACTIVITIES, SUCH AS ISLAMIC SCOUT GROUP OR SUMMER SCHOOL, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE ISLAMIC COMMUNITY; AND (C) PROVIDING RELIEF AND ASSISTANCE OF PEOPLE IN POVERTY OR OTHER EXCLUSIVELY CHARITABLE NEED AS A PRACTICAL EXPRESSION OF THE ISLAMIC FAITH.

Activities: Running of educational activities for the teaching of Islam and the provision of Islamic education by organising extra-curricular activities with an Islamic ethos.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,538	£57,596	-	-
2023-12-31	£57,334	£57,301	-	-

Trustees

Name	Role	Appointed
Md Moin Uddin Ahmed		2022-08-01
Zaynab Khanom		2022-08-01

FOUZ SCHOOLS

England & Wales - Charity number 1201343

Accounts

**FOUZ SCHOOLS
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

FOUZ SCHOOLS
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**FOUZ SCHOOLS
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024**

Directors	Md Moin Uddin AHMED Zaynab KHANOM
Company Number	13775236 (England and Wales)
Registered Office	16 STROUDLEY WALK LONDON E3 3EW ENGLAND
Accountants	RK ACCOUNTANTS LTD HALL 1 THE WHITECHAPEL CENTRE 85 MYRDLE STREET LONDON E1 1HL

FOUZ SCHOOLS
(COMPANY NO: 13775236 ENGLAND AND WALES)
DIRECTORS' REPORT

The directors present their report and accounts for the year ended 31 December 2024.

Directors

The following directors held office during the whole of the period:

Md Moin Uddin AHMED
Zaynab KHANOM

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Md Moin Uddin AHMED
Director

Approved by the board on: 2 September 2025

**FOUZ SCHOOLS
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2024**

	2024	2023
	£	£
Turnover	57,538	57,334
Cost of sales	(43,824)	(46,650)
Gross surplus	13,714	10,684
Administrative expenses	(13,772)	(10,651)
Operating (loss)/surplus	(58)	33
(Loss)/surplus on ordinary activities before taxation	(58)	33
Tax on (loss)/surplus on ordinary activities	-	-
(Loss)/surplus for the financial year	(58)	33

FOUZ SCHOOLS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		301	359
Creditors: amounts falling due within one year	4	(1,628)	(1,628)
Net current liabilities		(1,327)	(1,269)
Net liabilities		(1,327)	(1,269)
Reserves	5		
Profit and loss account		(1,327)	(1,269)
Members' funds		(1,327)	(1,269)

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 2 September 2025 and were signed on its behalf by

Md Moin Uddin AHMED
 Director

Company Registration No. 13775236

FOUZ SCHOOLS
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2024

	Share capital £	Profit & loss account £	Total £
At 1 January 2023	-	(1,302)	(1,302)
Profit for the year		33	33
At 31 December 2023	-	(1,269)	(1,269)
At 1 January 2024	-	(1,269)	(1,269)
Loss for the year		(58)	(58)
At 31 December 2024	-	(1,327)	(1,327)

FOUZ SCHOOLS
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Statutory information

FOUZ SCHOOLS is a private company, limited by guarantee, registered in England and Wales, registration number 13775236. The registered office is 16 STROUDLEY WALK, LONDON, E3 3EW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	1,628	1,628

5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

FOUZ SCHOOLS
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Fees	57,538	57,334
Cost of sales		
Purchases	873	2,305
Subcontractor costs	42,951	44,345
	43,824	46,650
Gross profit	13,714	10,684
Administrative expenses		
Travel and subsistence	42	-
Motor expenses	-	160
Rent	7,455	4,561
Telephone and fax	29	12
Stationery and printing	-	1,443
Bank charges	93	62
Insurance	464	422
Repairs and maintenance	2,599	2,617
Sundry expenses	-	325
Accountancy fees	217	-
Advertising and PR	2,860	-
Other legal and professional	13	1,049
	13,772	10,651
Operating (loss)/profit	(58)	33
(Loss)/profit on ordinary activities before taxation	(58)	33

FOUZ SCHOOLS

England & Wales - Charity number 1201343

Accounts

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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Signed on behalf of the board of directors

.....

Approved by the board on:

FOUZ SCHOOLS
INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Turnover	57,334	51,607
Cost of sales	(46,650)	(46,687)
Gross surplus	10,684	4,920
Administrative expenses	(10,651)	(6,222)
Operating surplus/(loss)	33	(1,302)
Surplus/(loss) on ordinary activities before taxation	33	(1,302)
Tax on surplus/(loss) on ordinary activities	-	-
Surplus/(loss) for the financial year	33	(1,302)

FOUZ SCHOOLS
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		359	326
Creditors: amounts falling due within one year	4	(1,628)	(1,628)
Net current liabilities		(1,269)	(1,302)
Net liabilities		(1,269)	(1,302)
Reserves			
	5		
Profit and loss account		(1,269)	(1,302)
Members' funds		(1,269)	(1,302)

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The financial statements were approved by the Board of Directors and authorised for issue on and were signed on its behalf by

Director

Company Registration No. 13775236

FOUZ SCHOOLS
STATEMENT OF CHANGES IN EQUITY
AS AT 31 DECEMBER 2023

	Share capital £	Profit & loss account £	Total £
At 1 January 2022	-	-	-
Loss for the year		(1,302)	(1,302)
At 31 December 2022	-	(1,302)	(1,302)
At 1 January 2023	-	(1,302)	(1,302)
Profit for the year		33	33
At 31 December 2023	-	(1,269)	(1,269)

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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	2023	2022
	£	£
Other creditors	1,628	1,628

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6 Average number of employees

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FOUZ SCHOOLS
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Fees	57,334	51,607
Cost of sales		
Purchases	2,305	-
Subcontractor costs	44,345	46,687
	46,650	46,687
Gross profit	10,684	4,920
Administrative expenses		
Motor expenses	160	119
Rent	4,561	4,050
Telephone and fax	12	-
Stationery and printing	1,443	733
Bank charges	62	-
Insurance	422	-
Repairs and maintenance	2,617	338
Sundry expenses	325	88
Other legal and professional	1,049	894
	10,651	6,222
Operating profit/(loss)	33	(1,302)
Profit/(loss) on ordinary activities before taxation	33	(1,302)