

TALIMUL QURAN UK

England & Wales · Charity number 1201698

Details

Status Registered

Legal form Charitable company

Company number [13374738](#)

Registered 2023-01-24

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

Contact

Address 59B Leytonstone Road
London
E15 1JA

Phone 07405987284

Email Quran.thalimul@gmail.com

Website <https://talimulquranuk.com/>

Activities

Objects: THE ADVANCEMENT OF ISLAM FOR THE BENEFIT OF THE PUBLIC, BY PROVIDING IN PARTICULAR, BUT NOT LIMITED TO: CLASSES IN THE ARABIC LANGUAGE, READING THE QURAN AND HADITH, AND ISLAMIC STUDIES AND CULTURE

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£66,445	£64,657	-	-
2024-05-31	£74,970	£68,592	-	-

Trustees

Name	Role	Appointed
HAFIZ KHABIR AHMED	Chair	2021-05-04
Asad Ahmed		
MD Muzibur Rahman		

TALIMUL QURAN UK

England & Wales - Charity number 1201698

Accounts

Company Registered number
13374738
Charity number
1201698

TALIMUL QURAN UK

Report and Accounts

31 May 2025

TALIMUL QURAN UK**Registered number:****13374738****Directors' Report**

The directors present their report and accounts for the year ended 31 May 2025.

Directors/Trustees

The following persons served as directors during the year:

Hafiz Khabir Ahmed
Asad Ahmed
Md Muzibur Rahman

Objects

The company's / charity's objects ("Objects") are specifically restricted to the following:

The advancement of Islam for the benefit of the public, by providing in particular, but not limited to: classes in the Arabic language, reading the Quran and Hadith, and Islamic studies and culture.

Director/trustees' responsibilities

Trustees responsibilities in relation to the financial statements: The committee or Trustees are required by charity's law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity.

In preparing those financial statements the Trustees are required to:

The Trustees are responsible for preparing the Trustees Annual Report and the Financial Statements in accordance with applicable law and regulations and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these Financial Statements, the Trustees 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.
- Observe the methods and principles in the Charities SORP;

This report was approved by the board on 18 February 2026 and signed on its behalf.

Hafiz Khabir Ahmed
Director/Trustee

Asad Ahmed
Director/Trustee

TALIMUL QURAN UK
Independent Examiner/Accountants' Report

Independent Examiner/Accountants' report to the trustees/directors of
TALIMUL QURAN UK

You consider that the company is exempt from an audit for the year ended 31 May 2025. "We report on the accounts for the year ended 31 May 2025 have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements.

Respective Responsibilities of Trustees and Accountants

The trustees are responsible for the preparation of the financial statements, and they consider that the trust is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the accounts with the accounting records kept by the charity, and making such limited enquiries of the trustees and officers as we considered necessary for the purpose of this report. These procedures provide only the assurance expressed in our opinion."

In our opinion:

- (a) The accounts are in agreement with the accounting records kept by the charity under the requirements of the Statement of Recommended Practice - Accounting and Reporting by Charities;
- (b) Having regard only to, and on the basis of, the information contained in those accounts:
 - (1) The accounts have been drawn up in a manner consistent with the accounting requirements specified the Statement of Recommended Practice - Accounting and Reporting by Charities, and
 - (2) The charity satisfied the conditions for the exemption from an audit of the accounts for the year specified in the Charities Act.
 - (3) This unaudited Account we have prepared in accordance with the figure, information and explanation we have received from the management of the current committee.

Capstone Accountants
Accountants
Unit G.05
93 - 101 Greenfield Road
London
E1 1EJ

18 February 2026

TALIMUL QURAN UK
Income and Expenditure Account
for the year ended 31 May 2025

	Unrestricted Funds	Restricted funds	2025 £	2024 £
Incoming Resources				
Donations	66445	-	66,445	76,026
Resource expended				
Event and activities	-	-	-	(14,683)
Administrative expenses	(64,657)	-	(64,657)	(53,909)
Surplus for the financial year	<u>1,788</u>	<u>-</u>	<u>1,788</u>	<u>7,434</u>

TALIMUL QURAN UK
Registered number:
Balance Sheet
as at 31 May 2025

13374738

	Notes	2025 £	2024 £
Current assets			
Debtors	3	15,000	-
Cash at bank and in hand		46,703	48,672
		<u>61,703</u>	<u>48,672</u>
Creditors: amounts falling due within one year			
	4	(4,448)	(705)
Net current assets		<u>57,255</u>	<u>47,967</u>
Creditors: amounts falling due after more than one year			
	5	(8,666)	(1,166)
Net assets		<u>48,589</u>	<u>46,801</u>
Funds			
Unrestricted funds		48,589	46,801
Total funds		<u>48,589</u>	<u>46,801</u>

The financial statements were approved by the Executive Committee and signed on their behalf:

Hafiz Khabir Ahmed
 Director/Trustee
 Approved by the board on 18 February 2026

Asad Ahmed
 Director/Trustee

TALIMUL QURAN UK
Notes to the Accounts
for the year ended 31 May 2025

1 Accounting policies

Basis of preparation

"The Financial Statements have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets and investments measured at market value.

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), and the requirements of Accounting and Reporting by Charities:

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) (SORP 2015)."

2 Employees

	2025	2024
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>1</u>

3 Debtors

	2025	2024
	£	£
Other debtors	<u>15,000</u>	<u>-</u>
	<u>15,000</u>	<u>-</u>

4 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxation and social security costs	218	45
Other creditors	<u>4,230</u>	<u>660</u>
	<u>4,448</u>	<u>705</u>

5 Creditors: amounts falling due after one year

	2025	2024
	£	£
Other creditors (Karje Hasana)	<u>8,666</u>	<u>1,166</u>
	<u>8,666</u>	<u>1,166</u>

TALIMUL QURAN UK
Detailed Income & Expenditure Account
for the year ended 31 May 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Incoming Resources		
Donation	66,445	76,026
	<u>66,445</u>	<u>76,026</u>
Resource expended		
Events and activity	-	14,683
	<u>-</u>	<u>14,683</u>
Administrative expenses		
Employee costs:		
Wages and salaries	21,009	14,310
Volunteer expenses	-	8,263
	<u>21,009</u>	<u>22,573</u>
Premises costs:		
Rent	29,300	25,000
Light and heat	5,219	3,502
Cleaning	-	247
Water bill	105	511
	<u>34,624</u>	<u>29,260</u>
General administrative expenses:		
Bank charges	112	202
Insurance	1,332	586
Repairs and maintenance	6,800	638
	<u>8,244</u>	<u>1,426</u>
Legal and professional costs:		
Accountancy fees	780	650
	<u>780</u>	<u>650</u>
	<u>64,657</u>	<u>53,909</u>

TALIMUL QURAN UK

England & Wales - Charity number 1201698

Accounts

Company Registered number
13374738
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TALIMUL QURAN UK

Report and Accounts

31 May 2024

TALIMUL QURAN UK**Registered number:****13374738****Directors' Report**

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

Directors/Trustees

The following persons served as directors during the year:

Hafiz Khabir Ahmed
Asad Ahmed
Md Muzibur Rahman

Director/trustees' 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24 February 2025 and signed on its behalf.

Hafiz Khabir Ahmed
Director/Trustee

Asad Ahmed
Director/Trustee

TALIMUL QURAN UK
Accountants' Report

Accountants' report to the directors of
TALIMUL QURAN UK

You consider that the company is exempt from an audit for the year ended 31 May 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Capstone Accountants
Accountants
Unit G.05
93 - 101 Greenfield Road
London
E1 1EJ

24 February 2025

TALIMUL QURAN UK
Income and Expenditure Account
for the year ended 31 May 2024

	2024	2023
	£	£
Incoming Resources		
Donations	74,970	79,538
Resource expended		
Event and activities	(14,683)	(10,080)
Administrative expenses	(53,909)	(45,136)
Surplus for the financial year	<u>6,378</u>	<u>24,322</u>

TALIMUL QURAN UK
Registered number:
Balance Sheet
as at 31 May 2024

13374738

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		47,616	41,034
		<u>47,616</u>	<u>41,034</u>
Creditors: amounts falling due within one year			
	3	(705)	(501)
Net current assets		<u>46,911</u>	<u>40,533</u>
Creditors: amounts falling due after more than one year			
	4	(1,166)	(1,166)
Net assets		<u>45,745</u>	<u>39,367</u>
Funds			
Restricted funds		45,745	39,367
Total funds		<u>45,745</u>	<u>39,367</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hafiz Khabir Ahmed
 Director/Trustee
 Approved by the board on 24 February 2025

Asad Ahmed
 Director/Trustee

TALIMUL QURAN UK
Statement of Changes in Equity
for the year ended 31 May 2024

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 June 2022	-	-	-	15,045	15,045
Profit for the financial year				24,322	24,322
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	24,322	24,322
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 31 May 2023	-	-	-	39,367	39,367
Correction of prior year errors				-	-
Effect of retrospective changes in accounting policies				-	-
At 31 May 2023 as restated	-	-	-	39,367	39,367
At 1 June 2023	-	-	-	39,367	39,367
Profit for the financial year				6,378	6,378
Gain on revaluation of land and buildings			-		-
Deferred taxation arising on the revaluation of land and buildings			-		-
Other comprehensive income for the financial year	-	-	-	-	-
Total comprehensive income for the financial year	-	-	-	6,378	6,378
Dividends				-	-
Shares issued	-	-			-
Shares redeemed	-				-
At 31 May 2024	-	-	-	45,745	45,745

TALIMUL QURAN UK
Notes to the Accounts
for the year ended 31 May 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2024	2023
	Number	Number
Average number of persons employed by the company	2	1
3 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxation and social security costs	45	-
Accrual	660	501
	705	501
4 Creditors: amounts falling due after one year	2024	2023
	£	£
Other creditors (Karje Hasana)	1,166	1,166
	1,166	1,166

TALIMUL QURAN UK
Detailed Income & Expenditure Account
for the year ended 31 May 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming Resources		
Donation	74,970	79,538
	<u>74,970</u>	<u>79,538</u>
Resource expended		
Events and activity	14,683	10,080
	<u>14,683</u>	<u>10,080</u>
Administrative expenses		
Employee costs:		
Wages and salaries	14,310	2,762
Volunteer expenses	8,263	9,320
	<u>22,573</u>	<u>12,082</u>
Premises costs:		
Rent	25,000	25,000
Light and heat	3,502	4,545
Cleaning	247	-
Water bill	511	198
	<u>29,260</u>	<u>29,743</u>
General administrative expenses:		
Stationery and printing	-	410
Bank charges	202	220
Insurance	586	1,381
Repairs and maintenance	638	-
	<u>1,426</u>	<u>2,011</u>
Legal and professional costs:		
Accountancy fees	650	500
Other legal and professional	-	800
	<u>650</u>	<u>1,300</u>
	<u>53,909</u>	<u>45,136</u>