

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	<b>2025</b> £	<b>2024</b> £
<b>Incoming Resources</b>				
Donations	66445	-	66,445	76,026
<b>Resource expended</b>				
Event and activities	-	-	-	(14,683)
<b>Administrative expenses</b>	(64,657)	-	(64,657)	(53,909)
<b>Surplus for the financial year</b>	<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 £
<b>Current assets</b>				
Debtors	3	15,000	-	
Cash at bank and in hand		46,703	48,672	
		<u>61,703</u>	<u>48,672</u>	
<b>Creditors: amounts falling due within one year</b>	4	(4,448)	(705)	
<b>Net current assets</b>			<u>57,255</u>	<u>47,967</u>
<b>Creditors: amounts falling due after more than one year</b>	5		(8,666)	(1,166)
<b>Net assets</b>			<u>48,589</u>	<u>46,801</u>
<b>Funds</b>				
Unrestricted funds			48,589	46,801
<b>Total funds</b>			<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**

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

**3 Debtors**

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

**4 Creditors: amounts falling due within one year**

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

**5 Creditors: amounts falling due after one year**

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

**TALIMUL QURAN UK**  
**Detailed Income & Expenditure Account**  
**for the year ended 31 May 2025**  
*This schedule does not form part of the statutory accounts*

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donation	66,445	76,026
	<u>66,445</u>	<u>76,026</u>
<b>Resource expended</b>		
Events and activity	-	14,683
	<u>-</u>	<u>14,683</u>
<b>Administrative expenses</b>		
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>