

**ISLAM AWARENESS ANNUAL REPORT AND  
UNAUDITED ACCOUNTS FOR THE YEAR  
ENDED 31 DECEMBER 2024**

## ISLAM AWARENESS ANNUAL REPORT AND UNAUDITED ACCOUNTS CONTENTS

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## ISLAM AWARENESS CHARITY INFORMATION & ACCOUNTANT REPORT

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<b>Trustee</b>	Moynul Hoque
<b>Charity Number</b>	1201699
<b>Registered Office</b>	24 BRADWELL STREET LONDON E1 4GP

### **Accountant's Report** **for ISLAM AWARENESS**

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination.

We have no concerns and have come across no matters concerning the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Rivia Solution Accountants  
419 Roman Road, London  
E3 5QS  
20 Nov 2025

# ISLAM AWARENESS CHARITY NO: 1201699 ENGLAND AND WALES) TRUSTEE'S REPORT

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The TRUSTEE presents his report and accounts for the year ended 31 December 2024.

## Trustees

Moynul Hoque held office during the whole of the period.

## Statement of trustees responsibilities

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

Trust Act 2000 requires the Trustees to prepare accounts for each financial year. Under that law, the Trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under Trust law the Trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the Trust and of the Surplus or Loss of the Trust for that period. In preparing these accounts, 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 charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Trust's transactions and disclose with reasonable accuracy at any time the financial position of the Trust and enable them to ensure that the accounts comply with the Trust Act 2000. They are also responsible for safeguarding the assets of the Trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board of the Trustees

.....  
Moynul Hoque  
Trustee

Approved by the board on: 20 November 2025

**ISLAM AWARENESS STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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	<b>2024</b>
	<b>£</b>
<b>Donations</b>	4,158
Administrative expenses	(350)
<b>Operating Surplus</b>	<u>3,808</u>
<b>Surplus for the financial year</b>	<u>3,808</u>

# ISLAM AWARENESS STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2024

	Notes	2024 £
<b>Current assets</b>		
Cash at bank and in hand		12,461
<b>Net current assets</b>		12,461
<b>Creditors: amounts falling due within one year</b>	<b>4</b>	(350)
<b>Net assets</b>		12,111
<b>Reserves and Surplus</b>		
Reserve Fund		0
Surplus for the Period		12,111
<b>Members' funds</b>		12,111

For the year ending 1 December 2024 the trust was entitled to exemption from audit. The members have not required the Trust to obtain an audit.

The Trustee acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board and authorized for issue on 20 Nov 2025 and were signed on its behalf by

Moynul Hoque  
Trustee

Charity Registration No. 1201699

# ISLAM AWARENESS NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

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## 1 Statutory information

ISLAM AWARENESS is a registered charity in England and Wales, registration number 1201699. The registered office is 24 BRADWELL STREET LONDON, E1 4GP

## 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  
£

Accruals-Accountancy Fees

350

**ISLAM AWARENESS DETAILED Statement of  
ACTIVITIES FOR THE YEAR ENDED  
31 DECEMBER 2024**

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This schedule does not form part of the statutory accounts.

	<b>2024</b>
	<b>£</b>
<b>Turnover</b>	
Donations	4,158
	<hr/> 4,158
<b>Administrative expenses</b>	
Accountancy fees	350
	<hr/> 3,808
<b>Surplus for the Period</b>	<hr/> 3,808