

Registered Charity Number : 1204550

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
AL-FAROOQ ACADEMY REDDITCH
(CHARITABLE INCORPORATED ORGANISATION)**

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AL-FAROOQ ACADEMY REDDITCH

CHARITY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES: Mohammad Noman Farooqui
Mohammed Arjamand Farooqui
Naseer Riaz
Umair Kola

CHARITY'S PRINCIPAL ADDRESS: 140 Mount Pleasant
REDDITCH
Worcestershire
B97 4JH

REGISTERED CHARITY NUMBER : 1204550

INDEPENDENT EXAMINER : Severn Accounting
Shaw Mews
1 Shaw Street
Worcester
WR1 3QQ

BANKERS:

AL-FAROOQ ACADEMY REDDITCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees, for the purposes of the Charity Act, present their annual report and independently reviewed Financial Statements for the year ended 31st December 2024.

OBJECTIVES AND ACTIVITIES

The charity was incorporated as a Charitable Incorporated Organisation (CIO) and registered with the Charity Commission on the 01/09/2023.

The objects of the CIO are:

"To advance the religion of Islam for the benefit of the public, mainly but not exclusively, in Redditch (Worcestershire), including holding prayer meetings, lectures, celebrating religious festivals, organising and providing religious learning, spiritual guidance, pastoral care and producing or distributing literature about the Islamic faith".

"The trustees have had due regard to the Charity Commission's guidance on public benefit in determining that these activities are for the public good."

ACHIEVEMENTS AND PERFORMANCE

During the financial year, the charity has continued to advance its charitable objectives by promoting the Islamic faith, providing facilities for religious worship, and supporting the spiritual, educational, and social needs of the Muslim community in the local area.

The trustees are pleased to report the following key achievements during the year:

Religious Services: The Masjid continued to hold the five daily congregational prayers, Friday (Jumu'ah) prayers, Taraweeh during Ramadan, and both Eid prayers. Attendance remained strong throughout the year, demonstrating the ongoing importance of the Masjid as a centre for worship and community cohesion.

Educational Activities: Regular Qur'an classes and Islamic study sessions were delivered for both adults and children. Special programmes during Ramadan and other key periods provided further opportunities for learning and reflection.

Community Support: The charity has recruited volunteers to help support the masjid and grow the community.

Youth and Engagement Initiatives: The Masjid organised youth activities and community workshops designed to encourage positive engagement, moral development, and leadership among younger members of the community.

Facilities and Maintenance: Essential maintenance and improvement works were carried out to ensure that the Masjid remains a safe, clean, and accessible environment for worshippers and visitors.

The trustees are satisfied that the charity has met its key objectives during the year and continues to deliver tangible public benefit in line with its charitable purposes. The trustees have had due regard to the Charity Commission's guidance on public benefit in determining that these activities are for the public good.

FINANCIAL REVIEW

The charity has raised total funds to the amount of £1,961.83 in the period under review of which only £450 was spent as this is the first year of operation.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Our organisational structure adheres to the principles outlined in our constitution. The Board of Trustees oversees the governance of the charity, ensuring alignment with our mission and values. Regular meetings are held to discuss strategic decisions, assess project outcomes, and plan for future initiatives. The commitment of our dedicated staff and volunteers plays a crucial role in the day-to-day management of activities, fostering a collaborative environment that strengthens the impact of our charity within the community.

AL-FAROOQ ACADEMY REDDITCH

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024 (Continued)

TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & 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 CIO and of the incoming resources and application of resources of the CIO for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgments and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

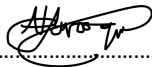
The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. They are also responsible for

The Trustees are satisfied that they have complied with the above responsibilities

APPROVAL

This report was approved by the trustees on the 31.10.2025

and signed on their behalf:



**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES OF
AL-FAROOQ ACADEMY REDDITCH**

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st December 2024, which are set out on pages 3-5 and 7-10

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Severn Accounting

Shaw Mews

1 Shaw Street

Worcester

WR1 3QQ

Date : 31/10/2025

AL-FAROOQ ACADEMY REDDITCH

Statement of Financial Activities (incorporating an Income and Expenditure Account) for the year ended 31 December 2024

		Unrestricted Funds	Restricted Funds	2024 Total Funds	2023 Total Funds
INCOME FROM:	Notes				
Donations & legacies	2	1,962		1,962	-
TOTAL INCOME		1,962	-	1,962	-
EXPENDITURE ON:					
Charitable Activities		-		-	-
Governance		450		450	
TOTAL EXPENDITURE		450	-	450	-
NET INCOME/(EXPENDITURE) before transfers		1,512		1,512	-
Transfers between funds					-
Net Incoming/(Outgoing) resources		1,512	-	1,512	-
RECONCILIATION OF FUNDS					
Total funds brought forward		-		-	-
TOTAL FUNDS CARRIED FORWARD		1,512	-	1,512	-

There are no recognised gains or losses other than those passing through the income and expenditure account.

AL-FAROOQ ACADEMY REDDITCH

Balance Sheet as at 31 December 2024

	Notes	At 31 December 2024	At 31 December 2023
FIXED ASSETS			
Tangible		-	-
CURRENT ASSETS			
Debtors & prepayments		-	-
Cash at bank and in hand		<u>1,962</u>	<u>-</u>
		1,962	-
CREDITORS			
Amounts falling due within one year	3	<u>450</u>	<u>-</u>
		1,512	-
TOTAL ASSETS LESS CURRENT LIABILITIES		1,512	-
CREDITORS			
Amounts falling due after more than one year		-	-
NET ASSETS		<u>1,512</u>	<u>-</u>
FUNDS			
Restricted funds			-
Unrestricted funds	5	1,512	-
TOTAL FUNDS		<u>1,512</u>	<u>-</u>

The accounts were approved by the Trustees on

31.10.2025



.....
and signed on their behalf

The notes form part of the financial statements

**Notes to the Financial statements
for the year ended 31 December 2024**

Note

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS 102)

Cashflow Statement

Exemption has been taken from preparing a cashflow statement on the grounds that the charity qualifies as a small charity.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary donations and gifts are accounted for as received.

The charity receives help and support in the form of volunteer assistance in carrying out its objects.

No entries are required to be included in the accounts for the financial value of such help.

Resources Expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all the costs related to the category. Where costs cannot be directly attributable to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund Accounting

Unrestricted Funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when the funds are raised for a particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Notes to the Financial statements
for the year ended 31 December 2024 (Continued)**

Note

	2024	2023
	£	£
2 INCOME FROM DONATIONS & LEGACIES		
Donations	1,962	-
	1,962	-
Total income	1,962	-

	2024	2023
	£	£
3 EXPENDITURE		
Governance		
Legal and professional fees	450	0
	450	-

	2024	2023
	£	£
4 Creditors : amounts falling due within one year		
Accrued expenses	450	-
	450	-

5 Analysis of net assets between funds

	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	Funds	Funds
			£	£
Fixed Assets	-	-	-	-
Net Current Assets	1,512	-	1,512	-
Long term Liabilities	-	-	-	-
	1,512	-	1,512	-

6 Restricted funds

No Restricted Funds were held by the Charity at 31 December 2024

7 Commitments under operating leases

At 31 December 2024 the organisation had no annual commitments under non-cancellable

8 Related party transactions

There were no transactions with related parties during the year or