



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AL-HIJRAH ACADEMY

On accounts for the year
ended

31/01/2025

Charity no
(if any)

1206587

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2025**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed: *A Fazlanie*

Date: 27/11/2025

Name: A Fazlanie

Relevant professional
qualification(s) or body
(if any):

Accountant

Address:

272 Melton Road

Leicester

LE4 7PB

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-HIJRAH ACADEMY	No (if any) 1206587
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CC16a

Receipts and payments accounts

For the period from	Period start date 17/01/2024	To	Period end date 31/01/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	29,689	-	-	29,689	-
Fees	16,266	-	-	16,266	-
Sale of publications	795	-	-	795	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,750	-	-	46,750	-
A2 Asset and investment sales, (see table).					
Non interest bearing loans	250,235	-	-	250,235	-
	-	-	-	-	-
Sub total	250,235	-	-	250,235	-
Total receipts	296,985	-	-	296,985	-
A3 Payments					
Rent	2,952	-	-	2,952	-
Materials	2,447	-	-	2,447	-
Advertising	9	-	-	9	-
Legal and Professional Fees	124	-	-	124	-
Bank/Finance Charges	129	-	-	129	-
Staffing Costs	4,039	-	-	4,039	-
Office Equipment	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,939	-	-	9,939	-
A4 Asset and investment purchases. (see table)					
Repayment of non interest bearing loans	68,050	-	-	68,050	-
	-	-	-	-	-
Sub total	68,050	-	-	68,050	-
Total payments	77,989	-	-	77,989	-
Net of receipts/(payments)	218,996	-	-	218,996	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	218,996	-	-	218,996	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash and bank balance	218,996	-	-
		-	-	-
		-	-	-
	Total cash funds	218,996	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE/NI	General	-	
	Non interest bearing loans	General	-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Qamar ul Islam Miah	06/11/2025	
		Awais Shah	06/11/2025	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	17	January	2024		31	January	2025

Section A Reference and administration details

Charity name AL-HIJRAH ACADEMY

Other names charity is known by

Registered charity number (if any) 1206587

Charity's principal address 64 HEOL AMLWCH

CARDIFF

Postcode

CF142PT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Awais Shah			
2	Mohammed Umer Khan			
3	Qamar ul Islam Miah			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION ADOPTED 17 Jan 2024
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. FOR THE PUBLIC BENEFIT TO ADVANCE THE ISLAMIC FAITH IN ACCORDANCE WITH THE 'CHARITY DOCTRINE' BEING THE TEACHINGS OF THE QUR'AN AND THE TEACHINGS OF PROPHET MUHAMMAD (PEACE AND BLESSINGS OF GOD BE UPON HIM), THE SAHABAH-E-KIRAM (MAY GOD BE PLEASED WITH THEM), COMPANIONS OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS OF GOD BE UPON HIM) AS INTERPRETED AND ACCEPTED BY THE AHLE SUNNAH WAL JAMAA-AH AND AS EXPOUNDED BY THE SALAFUS SAALIHEEN (PIOUS PREDECESSORS) AND THE HANAFI SCHOLARS BEING SHAYKH ASHRAF ALI THANWI (1863-1943), MUFTI MUHAMMAD SHAFEE UTHMANI (1897-1976), SHAYKH RASHEED AHMAD GANGOHI (1829-1905) AND QARI MUHAMMAD TAYYIB (1898-1983), IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING FACILITIES FOR PUBLIC WORSHIP, ISLAMIC EDUCATION, LECTURES, AND BY DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC FAITH.
2. TO RELIEVE FINANCIAL HARDSHIP, AMONG POOR PEOPLE, WIDOWS, ORPHANS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, PROVIDING FINANCIAL ASSISTANCE BY PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, AND OTHER NECESSITIES FOR THE BENEFIT OF THE SAID PERSONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE YEAR, THE CHARITY DELIVERED A RANGE OF EDUCATIONAL AND COMMUNITY-BASED INITIATIVES IN LINE WITH ITS CHARITABLE OBJECTS. THE CHARITY ORGANISED CLASSES FOR YOUNG CHILDREN, PROVIDING A FUN AND SUPPORTIVE ENVIRONMENT THAT EQUIPPED THEM WITH AUTHENTIC KNOWLEDGE, ENCOURAGED THE DEVELOPMENT OF NEW SKILLS AND FOSTERED FRIENDSHIPS. THESE SESSIONS ALSO CONTRIBUTED TO THEIR MORAL AND SPIRITUAL WELLBEING.

BUILDING ON THIS, THE CHARITY NOTICED THE NEED FOR EDUCATIONAL FACILITIES TO BE AVAILABLE FOR THE TEENAGERS AND HENCE INTRODUCED DEDICATED CLASSES FOR TEENAGERS, WITH THE AIM OF INSTILLING STRONG ETHICS AND VALUES IN YOUNG PEOPLE AS THEY GROW INTO ADULTHOOD. ALONGSIDE PROVIDING THE FUTURE ADULTS OF OUR SOCIETY WITH EDUCATION, THE CHARITY AIMS TO NURTURE TEENAGERS IN A MANNER WHICH WILL MAKE THEM BETTER INDIVIDUALS AND CONTRIBUTING MEMBERS TO OUR SOCIETY.

FOR THE ADULTS, THE CHARITY CONTINUED TO PROVIDE LEARNING OPPORTUNITIES DESIGNED TO STRENGTHEN BOTH KNOWLEDGE AND SPIRITUALITY. ALONGSIDE STRUCTURED CLASSES, THE CHARITY ALSO DISTRIBUTED RELIABLE AND AUTHENTIC MATERIALS FOR THE WIDER PUBLIC, HELPING INDIVIDUALS TO APPROACH CHALLENGING ISSUES WITH UNDERSTANDING AND RESPECT.

THROUGH THESE ACTIVITIES, THE CHARITY HAS ADVANCED EDUCATION AND PROMOTED ISLAM IN A MANNER THAT SUPPORTS PERSONAL DEVELOPMENT AND DELIVERS CLEAR BENEFITS TO THE PUBLIC.

THE TRUSTEES CONFIRM THAT THEY HAVE HAD DUE REGARD TO THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT AND ARE SATISFIED THAT THE CHARITY'S ACTIVITIES CONTINUE TO PROVIDE CLEAR PUBLIC BENEFIT

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY SUCCESSFULLY EXPANDED ITS EDUCATIONAL PROVISION ACROSS ALL AGE GROUPS. THE CHARITY CREATED A NURTURING ENVIROMENT FOR CHILDREN TO GAIN AUTHENTIC KNOWLEDGE, DEVELOP NEW SKILLS, AND BUID FRIENDSHIPS, WHILE ALSO ENRICHING THEIR MORAL AND SPIRITUAL GROWTH. CLASSES FOR TEENAGERS WERE INITIATED, EQUIPPING FUTURE ADULTS WITH STRONG ETHICS AND VALUES. FOR ADULTS, THE CHARITY CONTINUED TO DELIEVER LEARNING OPPORTUNITIES THAT DEEPENED BOTH KNOWLEDGE AND SPIRITUALITY.

IN ADDITION, THE CHARITY DISTRIBUTED RELIABLE EDUCATIONAL MATERIALS TO THE WIDER COMMUNITY, SUPPORTING INDIVIDUALS IN ADDRESSING ISSUES WITH DECENCY AND UNDERSTANDING. THE CHARITY ALSO RECIEVED POSITIVE FEEDBACK PROM PARTICIPANTS AND THE WIDER COMMUNITY, REFLECTING THE BENEFIT AND VALUE OF THE CHARITY'S WORK. THE STRONG FINANCIAL SUPPORT THE CHARITY HAS RECEIVED FROM THE PUBLIC DEMONSTRATES CONFIDENCE IN THE CHARITY AND HAS ENABLED THE CHARITY TO SUSTAIN AND GROW THE CHARITY'S ACTIVITIES.

THESE EFFORTS OF THE CHARITY HAS ADVANCED EDUCATION, PROMOTED ISLAM, AND DELIVERED MEANINGFUL BENEFITS TO THE PUBLIC.

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £46,750, and expenditure amounted to £9,939, with staffing costs and rent being the largest expense items. During the year the charity raised interest free loans in readiness to purchase a property and also returned some loans taken. The total loans owed by the charity at the end of the period was £182,185. The charity generated a surplus net of receipts of £218,996 (reserves held for the purchase of a property). There is no policy to retain reserves in addition to the above amount which has been set for future charitable expenditure.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

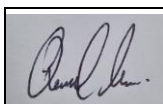
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

QAMAR UL ISLAM MIAH

AWAIS SHAH

Position (eg Secretary, Chair, etc)

TRUSTEE

TRUSTEE

Date

08/10/2025