

# SAFEGUARD ACADEMY CIO

England & Wales · Charity number 1207066

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2024-02-16

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

## Contact

---

**Address** 200 Elm Park Avenue  
Hornchurch  
Essex  
RM12 4SD

**Phone** 07782149194

**Email** [Kawsar89@yahoo.co.uk](mailto:Kawsar89@yahoo.co.uk)

## Activities

---

**Objects:** TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC BY PROVIDING A PLACE OF WORSHIP, RELIGIOUS CEREMONIES, LECTURES, EVENTS, VIDEOS AND PODCASTS, RELIGIOUS EDUCATION, PASTORAL AND OUTREACH WORK, AND INTERFAITH ACTIVITIES. TO FURTHER OR BENEFIT THE RESIDENTS OF HORNCHURCH AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

## Classification

---

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

---

- Throughout London

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£37,513	£34,391	-	-

---

## Trustees

---

Name	Role	Appointed
Muhammad Abdul Hye Chowdhury MA	Chair	
Muhammed Mehfuz Mazumder		
SYED REZA		2024-02-16

---

**SAFEGUARD ACADEMY CIO**

England & Wales - Charity number 1207066

---

# Accounts

---

**SAFEGUARD ACADEMY CIO**

**Accounts**

**31 October 2024**

**Registered Charity Number  
1207066**

**Omega Accountants Ltd**  
Certified & International Accountants  
223 Wickham Road, Croydon, CR0 8TG  
Tel: 020 8604 8860 Fax: 020 8604 8862  
[info@omegaaccountants.co.uk](mailto:info@omegaaccountants.co.uk)

**SAFEGUARD ACADEMY CIO**  
**Organisational Information**

**Officers**

M A Hye Chowdhury  
Syed Reza  
Mahfuz Mazumder

**Omega Accountants Ltd**

223 Wickham Road  
Croydon, CR0 8TG  
Tel 020 8604 8860 (2 lines)  
Fax 020 8604 8862  
info@omegaaccountants.co.uk

**Bankers**

Lloyds TSB  
98 Victoria Street, London, SW1E 5JL

**Registered office**

1st Floor, 200 Elm Park Avenue  
Hornchurch  
RM12 4SD

**Charity number**

1207066

## **SAFEGUARD ACADEMY CIO**

### **Trustees' Report**

#### **Principal activities**

The organisation's principal activity during the year continued to be that of a place of worship, Islamic education centre as described below

#### **Introduction**

The EC present their annual report and accounts for the period ended 31 October 2024.

The EC is satisfied with the performance of the charity during the year and the position at the balance sheet date and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations provided continued support from the users and members are available.

#### **Name, registered office and constitution of the charity**

Name of the organisation: Safeguard Academy CIO

Legal Status: Incorporated CIO body with charitable objectives

1st Floor, 200 Elm Park Avenue, Hornchurch, RM12 4SD

#### ***A summary of the objects of the charity as set out in its governing document.***

1. To advance Islamic religion and education in accordance with the tenants of Islam.
2. Da'wah activities in furtherance of the above.
3. Ta'alim - teaching of the Noble Qur'an and Sunnah, Islamic laws, its requirement and prohibitions and educate people in the Islamic way of life, society, family, its doctrine and practices with emphasis on peace, community cohesion and tolerance. Educate people in tolerance and interaction with other faiths and beliefs. Children's after school education and online tuition to children.

Executive Committee Members are:

1. M A Hye Chowdhury
2. Syed Reza
3. M Mazumder

#### ***Funds structure policy***

*The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the EC in furtherance of the objects of the charity. Such funds may be held in order to finance working capital.*

*Restricted funds have been provided to the charity for a particular purpose, and it is the policy of the EC to carefully monitor the application of those funds in accordance with the restrictions placed upon them. This current year, the charity did not receive any restricted funding.*

#### ***Capital grants***

The EC consider that in order to comply with the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales (SORP 2005, SORP 2007 and Charities SORP 2019), gifts of tangible fixed assets or grants of a capital nature given for specific purposes and fully utilised in the furtherance of the objects of the charity should be credited to the relevant fixed asset fund after the sums have been properly expended on the restricted purpose. The related asset is shown in the balance sheet at the full cost of acquisition or subsequent revaluation.

**SAFEGUARD ACADEMY CIO**  
**Trustees' Report**

**Reserve Policy**

The Members of the Executive Committee (EC) have established a policy of reserve, whereby the unrestricted funds held by the charity should be equivalent to at least £10,000 in general funds. At this level, the EC feels that they should be able to continue the current activities of the charity in the event of a significant decrease in funding. It would also be necessary to consider how decrease in such funding would be replaced or activities changed.

Although at present, the unrestricted reserves reach this target, but the trustees are considering ways in which additional unrestricted funds may be raised.

***Principal funding sources and how expenditure in the year under review has supported the key objectives of the charity.***

The principal funding sources are general donations received from the users of the charity and a small amount will be received from Gift Aid. The funding supports the employment of members of staff who carry out the work of co-ordinating the engagement of charity's policy and decision making, building the capacity of the charity with voluntary and community sector organisations and promoting community cohesion and equality and countering extremism.

**SAFEGUARD ACADEMY CIO**  
**Statement of Financial Activities**  
**for the period ended 31 October 2024**

	Unrestricted Funds	Restricted Funds	Total Funds
	<b>2024</b>	<b>2024</b>	<b>2024</b>
<b><i>Incoming resources from charitable activities</i></b>	37,513	-	37,513
<b>Resources expended</b>			
<b><i>Costs of generating funds</i></b>			
Communication & marketing	426		426
Staffing & associated costs	260		260
<b><i>Costs of charitable activities</i></b>	686	-	686
<b><i>Governance costs</i></b>			
<b><i>Other resources expended</i></b>			
Administration (rent, rates, LH etc)	33,705		33,705
Professional fees (Pro Bono)	-		-
<b>Total resources expended</b>	34,391	-	34,391
<b>Net incoming resources before transfers between funds</b>	3,122	-	3,122
<b>Gross transfers between funds</b>	-	-	-
<b>Net incoming resources before Other recognised gains and losses</b>	3,122	-	3,122
<b>Net movement in funds</b>	3,122	-	3,122
<b>Reconciliation of funds</b>	-	-	
<b><i>Total funds brought forward</i></b>	-	-	-
<b>Prior year adjustment</b>	-		-
<b>Total Funds carried forward</b>	4 <b>3,122</b>	-	<b>3,122</b>

All activities derive from continuing operations

**SAFEGUARD ACADEMY CIO**  
**Income and Expenses Account**  
**for the period ended 31 October 2024**

	<b>Notes</b>	<b>2024</b> <b>£</b>
<b>Income receivable</b>		37,513
Administrative expenses		(34,391)
<b>Operating surplus</b>	2	<u>3,122</u>
<b>Total surplus for the year</b>		<u>3,122</u>
<b>Total surplus for the financial year</b>		<u>3,122</u>

**SAFEGUARD ACADEMY CIO**  
**Balance Sheet**  
**as at 31 October 2024**


	Notes	2024 £
<b>Fixed assets</b>		
Tangible assets	3	22,621
<b>Current assets</b>		
Cash at bank and in hand		15,952
<b>Creditors: amounts falling due within one year</b>	4	(15,451)
<b>Net current assets/(liabilities)</b>		501
<b>Total assets less current liabilities</b>		23,122
<b>Creditors: amounts falling due after more than one year</b>	5	(20,000)
<b>Net assets/(liabilities)</b>		3,122
<b>Capital and reserves</b>		
Unrestricted revenue accumulated funds	6	3,122
<b>Net Charity funds</b>		3,122

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



---

**M A Hye Chowdhury**  
Chairman Trustee

---

Approved by the board on 26 August 2025

**SAFEGUARD ACADEMY CIO**  
**Income and Expenditure Account**  
**for the period ended 31 October 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	37,513	-
<b>Gross profit</b>	<hr/> 37,513	<hr/> -
Administrative expenses	(34,391)	-
<b>Operating profit</b>	<hr/> 3,122	<hr/> -
<b>Income over expenditure before tax</b>	<hr/> <hr/> 3,122	<hr/> <hr/> -

**SAFEGUARD ACADEMY CIO**  
**Detailed profit and loss account**  
**for the period ended 31 October 2024**

	<b>2024</b>
	<b>£</b>
<b>Income receivable</b>	
Donations - Members and other donations	37,513
Gift Aid	-
	<hr/>
<b>Administrative expenses</b>	
Employee costs:	
Temporary staff (teachers)	260
	<hr/>
	260
Premises costs:	
Rent	22,000
Rates	4,088
Service charges (water charges)	2,150
Light and heat	1,341
Cleaning	487
	<hr/>
	30,066
General administrative expenses:	
Stationery and printing	524
Bank charges	26
Insurance	825
Repairs and maintenance	1,630
Dayamir Madrassa / Masjid Aysha	634
Sundry	426
	<hr/>
	4,065
	<hr/>
	<b>34,391</b>

**SAFEGUARD ACADEMY CIO**  
**Notes to the Accounts**  
**for the period ended 31 October 2024**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 10% straight line

<b>2 Operating profit</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	<u>634</u>	<u>-</u>

**3 Tangible fixed assets**

	Land and buildings £	machinery etc £	Total £
<b>Cost</b>			
At 1 November 2023	3,773	-	3,773
Additions	<u>13,138</u>	<u>6,344</u>	<u>19,482</u>
At 31 October 2024	<u>16,911</u>	<u>6,344</u>	<u>23,255</u>
<b>Depreciation</b>			
Charge for the year	<u>-</u>	<u>634</u>	<u>634</u>
At 31 October 2024	<u>-</u>	<u>634</u>	<u>634</u>
<b>Net book value</b>			
At 31 October 2024	<u>16,911</u>	<u>5,710</u>	<u>22,621</u>
At 31 October 2023	<u>3,773</u>	<u>-</u>	<u>3,773</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>15,451</u>	<u>19,529</u>

**SAFEGUARD ACADEMY CIO**  
**Notes to the Accounts**  
**for the period ended 31 October 2024**

<b>5 Creditors: amounts falling due after one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Bank loans	<u>20,000</u>	<u>-</u>
<b>6 Income and Expenses Account</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Surplus for the year	3,122	-
At 31 October 2024	<u>3,122</u>	<u>-</u>