

Trustees' Annual Report and Accounts

For the year ended 30 June 2025

Name of Charity: Jamia Islamia Bharan Sultanpur Hafizia and Women madrasah

Registered Charity Number: 1209951

Address: 286 Bordesley Green East. B33 8ST

1. Introduction:

We trustees present the annual report and financial statements for the year ending 30 June 2025. Report explains the charity's purpose, the work carried out during the year, and also how the funds were used to support charity's aims.

2. Structure, Governance and Management:

It is a Charitable Incorporated Organisation (CIO) and is governed by a constitution adopted on 10 September 2024. The trustees are responsible for supervising and managing the charity's activities, ensuring legal compliance, and directing future plans.

Trustees during this period:

Trustee Name: Abul Kalam Munshi Chowdhury.

Trustee Name: Zakir Md Abdul Nazmin.

3. Objectives and Activities:

The charity's main purpose is to support education, especially for individuals who are facing financial barriers. The activities during the year focused on helping students access learning opportunities and essential educational support.

These activities meet the public benefit requirement by improving access to education and supporting long-term personal development.

4. Achievements and Performance:

During the year, the charity supported education programmes in Bangladesh. The funds were used to help disadvantaged students with their learning needs, giving them better access to study materials and school-related support.

5. Financial Review:

The charity received total income of 3472.98 , which came mainly from donations. Total expenditure amounted to £2516.27, and this was sent to Bangladesh to support education for children and young people.

Financial Summary

Total Income: £3472.98

Total Expenditure: £2516.27

Net Movement in Funds: £956.71

Closing Funds: £956.71

The trustees are satisfied that the charity's financial position remains stable and that funds have been used appropriately for charitable purposes.

6. Reserves Policy

At year-end, the charity held £956.71 in reserves. The trustees consider this an acceptable level to support ongoing commitments and future educational projects.

7. Risk Management

The trustees continued to monitor risks relating to financial management, overseas transfers, safeguarding, and data protection. Controls such as regular reviews, transparent financial records, and monitoring of international payments were maintained throughout the year.

8. Plans for Future Period:

In the coming year, the charity aims to expand its support for education in Bangladesh and explore new areas where help is needed.

9. Statement of Trustees' Responsibilities:

Trustees confirm they have followed their duties, kept proper accounting records, and prepared this report in line with charity regulations.

Accounts for the Year Ended 30 Jun 2025

Receipts and Payments Account

Receipts:

Donations: £3472.71

Total Receipts: £3472.71

Payments:

Education Support in Bangladesh: £2516.17

Total Payments: £2516.17

Net Receipts: £956.71

Funds Brought Forward: £0

Funds Carried Forward: £956.71

Statement of Assets and Liabilities:

Assets:

Cash at bank: £956.71

Liabilities: None

Net Assets: £956.71

Approval of Report:

Approved by the trustees on 10/04/2026

Signed: 

Abul kalam Munshi Chowdhury, (Trustee)

On behalf of the Board