

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	04	October	2024		31	October

Charity name	ILM UL FALAH
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Registered charity number (if any)	1210343
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Charity's principal address	38 bury road
	Haslingden
	Rossendale
	Postcode BB4 5PL

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	Shelim Miah	Chairman		
2	Khandakar Islam	Secretary & finance		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year
Abdul Kalam	23-09-2025
Ayoob Ali	23-09-2025

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)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	Trustee
Trustee selection methods (eg. appointed by, elected by)	Apart from the first Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the Trustees at a properly convened meeting of the Trustees.

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.

The additional governance within the charity are

- * Policies and Procedure to support the actions and decisions and the actions of the madrasah. The support the running of the day to day of the madrasah.

Section C

Objectives and activities

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

(1) To advance the religion of Islam by means of, but not exclusively, the provision of facilities for Islamic education, in accordance with the teachings of the Quran and the teachings of Prophet Muhammad (PBUH) as interpreted and accepted by the Ahle-Sunnah Wal-Jamaa-ah School of Thought;

(2) To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as a supplementary school for public benefit.

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)

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefits to those who learn & worship at the Madrasah and the wider community of Haslingden.

Students congregational prayers, juma prayer, To hold weekly Islamic talk story time and annual Stars of the year event. And football day for students.

Main Objective of Charity is to spread the knowledge of Deen Islam and to provide sufficient education to Muslim and wider community and promote harmony peace and cohesion among communities.

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.

The contributions made by the people's are the following:

- * The day-to-day running of the madrasah.
- * The maintenance and Cleaning of the Madrasah
- * To create poster to promote local events and talks.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Ilm ul falah have throughout the year helped the advancement in Islamic knowledge for youths and adults in the local area and helped anybody wishing to learn about Islam.

We have also provided resources to the community through messages, and general one to one advice.

During the year the trustees have had a number of meetings to ensure that adequate financial controls are being followed.

Section E

Financial review

Brief statement of the charity's policy on reserves

The free reserves are held to secure the long-term financial security of the charity.

The trustees consider that this level of reserves is required to enable the charity to fulfil its obligations and commitments.

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.

The principal for ILM UL FALAH is the following:

- * Student fees – Paid on 3 installments in a lunar year basis
- * Monthly £1 donation
- * Street collection

Section F**Other optional information**

The Charity is now evolved and more focusing in the education side.

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)

Khandakar Minhajul Islam

Position (eg Secretary, Chair,
etc)

Trustee

Date

13-05-2026

ILM UL FALAH

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025**

CHARITY REGISTRATION NUMBER 1210343

ILM UL FALAH
FOR THE YEAR ENDED 31 OCTOBER 2025

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ILM UL FALAH
LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Ilm Ul Falah was registered as a charity on 04 October 2024.

Charity Number

1210343

Trustees	Mr Shelim Miah	<i>(Chair Person)</i>
	Mr Abdul Kalam	<i>(Trustee)</i>
	Mr Ayoob Ali	<i>(Trustee)</i>
	Mr Khandakar Minhajul Islam	<i>(Trustee)</i>

Address 38 Bury Road
 Haslingden
 Rossendale
 Lancashire
 BB4 5PL

Banks Barclays
 Leicester
 LE87 2BB

ILM UL FALAH
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 OCTOBER 2025

The trustees report can be obtained from the charity directly on request or from the charity commission website.

ILM UL FALAH
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 OCTOBER 2025

	Note	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Incoming resources					
Voluntary Income	2a	3,995	-	3,995	
Charitable Activities	2b	-	-	-	-
Activities for Generating Funds	2c	-	-	-	
Total incoming resources available for charitable application		<u>3,995</u>	<u>-</u>	<u>3,995</u>	<u>-</u>
Resources expended					
Charitable activities	3	2,145	-	2,145	
Total resources expended		<u>2,145</u>	<u>-</u>	<u>2,145</u>	<u>-</u>
Net incoming resources before transfers		<u>1,850</u>	<u>-</u>	<u>1,850</u>	<u>-</u>
Transfers		-	-	-	-
Movement in total funds for the year		<u>1,850</u>	<u>-</u>	<u>1,850</u>	<u>-</u>
Total funds brought forward		-	-	-	
Total funds carried forward		<u>1,850</u>	<u>-</u>	<u>1,850</u>	<u>-</u>

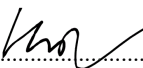
The statement of financial activities includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

**ILM UL FALAH
BALANCE SHEET
FOR THE YEAR ENDED 31 OCTOBER 2025**

	Note	2025 £	2024 £
Fixed Assets	6	-	-
Current Assets			
Debtors	7	-	-
Cash at bank and in hand	8	2,210	-
		<u>2,210</u>	<u>-</u>
Creditors	9	(360)	-
Net current assets		<u>1,850</u>	<u>-</u>
Net Assets		<u>1,850</u>	<u>-</u>
Funds			
Unrestricted Fund		1,850	-
Restricted Funds		-	-
		<u>1,850</u>	<u>-</u>

The financial statements were approved by the trustees and signed on their behalf by:

Signed: 

Mr Khandakar Minhajul Islam

Trustee

3/5/2026

Date:

ILM UL FALAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

1

Accounting policies

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom and the Statement of Recommended Practice 'Accounting by Charities' (SORP 2005).

Basis of accounting

The financial statements have been prepared on the historical cost basis of accounting.

Incoming resources

Funding received are attributed to the management of Darut Taqwa.

Resources expended

Expenditure is disclosed on an accrual basis.

Fixed Assets

Fixed assets are stated at cost less accumulated depreciation.

The freehold land and property is valued at historic cost and is not depreciated as they are considered to have a useful life of greater than 50 years and so any depreciation charge is considered immaterial.

Fund accounting

Funds held by the Charity are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds

These are funds which can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Related party transactions and trustees' remuneration

Trustees received no remuneration or expenses during the year.

ILM UL FALAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

2a	Incoming Resources from Voluntary Income	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
	General Donations	3,995	-	3,995	
	Fundraising	-	-	-	-
	Government Grant	-	-	-	-
	Gift Aid Reclaimed		-	-	
		<u>3,995</u>	<u>-</u>	<u>3,995</u>	<u>-</u>
2b	Incoming Resources from charitable activities	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
				-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
2c	Activities for generating funds	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
	Bank loyalty reward		-	-	
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Resources Expended	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
4	Wages, salaries and permitted earnings	-	-	-	
	Rent and Rates	-	-	-	
	Venue Hire	-	-	-	
	Post and Stationery	31	-	31	
	Phone	-	-	-	
	Islamic Books	-	-	-	
	Heat and Light	-	-	-	
	Insurance	-	-	-	
	Hire of Equipment	-	-	-	
	Repairs and Renewals	249	-	249	
	Sundry	105	-	105	
	Classes and Events	-	-	-	
	Food	-	-	-	
	Staff Training	-	-	-	
	Sub Contract Staff	-	-	-	
	Cleaning	-	-	-	
	Subscriptions	-	-	-	
5	Legal & Professional Costs	-	-	-	
5	Accounting and Audit Fees	1,760	-	1,760	
	Bank Charges	-	-	-	
	Depreciation	-	-	-	
	TOTAL	<u>2,145</u>	<u>-</u>	<u>2,145</u>	<u>-</u>

ILM UL FALAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

4 Total staff costs comprised:

	2025 £	2024 £
Wages and salaries	-	
Social security costs		-
	<u>-</u>	<u>-</u>

No employees received pay in excess of £60,000

The average number of employees during the year was 0

During the year 3 volunteers provided their services to the charity (0 in 2024).

5 Governance costs

	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Accountancy Fees	1,760	-	1,760	
Other Legal & professional fees	-	-	-	
	<u>1,760</u>	<u>-</u>	<u>1,760</u>	<u>-</u>

ILM UL FALAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

6 Fixed Assets

	Freehold Land & Property £	Fixtures & Fittings £	Computer Equipment £	Total £
Cost or Valuation				
At 1 November 2024				-
Additions			-	-
Disposals				-
At 31 October 2025	-	-	-	-
Depreciation				
At 1 November 2024				-
Charge for period				-
At 31 October 2025	-	-	-	-
Net book value				
At 31 October 2025	-	-	-	-
At 31 October 2024	-	-	-	-

7 Debtors

General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
-	-	-	-
-	-	-	-
-	-	-	-

8 Bank & Cash

General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
2,210	-	2,210	
-	-	-	
2,210	-	2,210	-

9 Creditors

General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
360	-	360	
PAYE	-	-	
360	-	360	-

ILM UL FALAH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2025

10 Analysis of Charitable Funds

Analysis of Fund Movement	Bal B/fwd	Incoming Resources	Resources Expanded	Transfers	Fund C/fwd
Unrestricted Funds:					
General Funds	-	3,995	(2,145)	-	1,850
	-	3,995	(2,145)	-	1,850
Restricted Funds:					
Property	-	-	-	-	-
	-	-	-	-	-
	-	3,995	(2,145)	-	1,850

Restricted funds are to be used only for the following specific purposes:

New Property - These funds will only be used for acquiring and fixing the new property purchased by the charity.

11 Net Assets By Fund

	General Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Tangible assets	-	-	-	-
Debtors	-	-	-	-
Bank & cash	2,210	-	2,210	-
Creditors: amounts due within one year	(360)	-	(360)	-
Net Assets	1,850	-	1,850	-