

Accountancy & Business Services

69 Stoneleigh Road
Perry Barr
BIRMINGHAM
B20 3AP
TEL: 0747 316 7036

OUR REF: MFD/515030

YOUR REF: Charity Registration No.515030

DATE: 31-10-2025

Charity Commission
PO Box 211
Bootle
L20 7YX

Re: Madressa Falahe Darein Charity Registration No.515030

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

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

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.

Yours faithfully,



Accountancy & Business Services


Madressa Falahe Darein

Trustees Report for the year ended 31st December 2024

1. The charity has been able to continue delivering education and training to young people in the local area.
2. Finance - This year there was excess of income over expenditure of £3,032.42.
3. No payments were made to any trustees in the form of expenses or salary.
4. The value of the property is more than shown in the charity's balance sheet. The market value is in excess of £125,000. The trustees have not carried out a new valuation for the property as it is not required for any reason.

Trustee:

Anwar Teladia



Date:

17/09/2025

Madressa Falahe Darein

Balance Sheet
31st December 2024

FIXED ASSETS

Freehold property & Improvement

£
33,936

**CURRENT
ASSETS**

Cash at Bank

10,894

44,830

CAPITAL RESERVES

Balance 31st December 2022

41,798

Excess of Income for the year

3,033

44,831

Madressa Falahe Darein

Income and Expenditure Account For The Year Ended 31st December 2024

	£	£
INCOME		
Donations		1,502
Members Contributions		1,517
Parental Contributions		31,986
		<hr/>
		35,005
EXPENDITURE		
Staff Salaries	27,403	
Cleaning Expenses	1,216	
Council Tax	709	
Water Rates	625	
Heat & Light	1385	
Insurance	634	
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Total Expenditure		31,972
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EXCESS OF INCOME OVER EXPENDITURE		<u><u>£3,033</u></u>