

THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales · Charity number 802651

Details

Status Registered

Legal form Trust

Registered 1990-01-09

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

Contact

Address The International Colleges Of Islamic Science
Unit 6
Wellesley Court
Apsley Way
London
NW2 7HF

Phone 02084508383

Email registrar@kolieh.com

Website www.kolieh.com

Activities

Objects: THE CREATION OF AN INTERNATIONAL ISLAMIC COLLEGE TO BE KNOWN AS 'WITH ITS HEADQUARTERS IN THE U.K. AND HAVING A NUMBER OF ASSOCIATED INSTITUTIONS ELSEWHERE IN THE WORLD FOR THE EDUCATION AND TRAINING OF PERSONS IN HISTORY AND PRACTICE OF ISLAMIC SCIENCE AND ARABIC LANGUAGE.

Activities: To advance the education of the public in the subject of Islamic faith: To advance the teachings of Islam as a code of Life for the benefit of the public through the holding of prayer meeting ,lectures on Muslim festival or other events and distributing literasture on Islam to enlighten others about the true essenceand peace loving message of Islam.Arranging for the purchase and delivery .

Classification

- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£42,785	£42,870	-	-
2024-06-30	£66,735	£62,540	-	-
2023-06-30	£60,509	£75,582	-	-
2022-06-30	£67,139	£69,527	-	-
2021-06-30	£46,974	£78,837	-	-

Trustees

Name	Role	Appointed
Dr Ali Morsel		2022-07-01
Dr SEYED EHSAN SHAHRESTANI		
Seyed Jaafar Hosseini Milani		2025-05-01

THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales - Charity number 802651

Accounts



Trustees' Annual Report for the period

From 01/07/2024 To 30/06/2025

Charity name: INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Charity registration number: 802651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Working towards bringing religious studies into a more academically instituted style that fits the current global need
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1- Involving international academics and researchers into the expansion of Multi-faith studies.2- Provision of courses on various levels offering the dissertation methodologies.3- Facilitating an extensive Library and workshop in support of the student's works.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Every opportunity for the application of all guidance issued by the charity commission regarding public benefit and equal opportunities in further education are met and updated regularly

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the year ending 30/06/2025, we have managed to improve the educational standards of hundreds of UK students and global ones giving them the chance for moving into a brighter future.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has made a small loss of for the period and now hold a total of £4,898 in the reserve account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.
Amount of reserves held	Para 1.22	£4898
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name	INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE
Other name the charity uses	N/A
Registered charity number	802651
Charity's principal address	Unit 6 Wellesly Court Apsley Way London NW2 7HF

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	S J H MILANI			
2	E SHAHRESTANI			

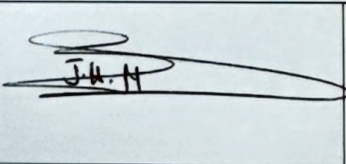
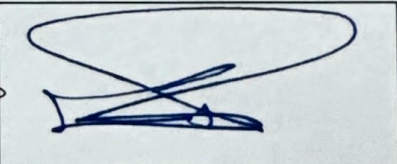
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S J H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	25/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

802651

CC16a

Receipts and payments accounts

For the period
from

01/07/2024

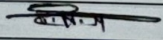

To

30/06/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	42,785	-	-	42,785	66,735
	-	-	-	-	-
Sub total (Gross income for AR)	42,785	-	-	42,785	66,735
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	42,785	-	-	42,785	66,735
A3 Payments					
Wages and salaries	37,888	-	-	37,888	47,539
Other direct costs	-	-	-	-	8,650
Employer's NI	-	-	-	-	-
Temporary staff and recruitment	880	-	-	880	2,280
Travel and subsistence	-	-	-	-	-
Rent	1,200	-	-	1,200	-
Rates	-	-	-	-	-
Light and heat	-	-	-	-	892
Cleaning	-	-	-	-	-
Telephone and internet	619	-	-	619	709
Postage	11	-	-	11	218
Stationery and printing	-	-	-	-	189
Subscriptions	-	-	-	-	-
Bank charges	1	-	-	1	-
Insurance	-	-	-	-	200
Equipment expensed	-	-	-	-	-
Website	89	-	-	89	61
Sundry expenses	37	-	-	37	10
Accountancy fees	-	-	-	-	-
Pensions	360	-	-	360	1,757
Consultancy fees	-	-	-	-	-
Other legal and professional	535	-	-	535	35
Repairs and maintenance	1,250	-	-	1,250	-
Information and publications	-	-	-	-	-
Sub total	42,870	-	-	42,870	62,540
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	42,870	-	-	42,870	62,540
Net of receipts/(payments)	85	-	-	85	4,195
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,983	-	-	4,983	788
Cash funds this year end	4,898	-	-	4,898	4,983

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 at bank and in hand	4,898	-	-
		-	-	-
		-	-	-
	Total cash funds	4,898	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees				
	Signature	Print Name	Date of approval	
		S J H MILANI	25/04/2026	
		S E SHAHRESTANI	25/04/2026	



Section A Independent Examiner's Report

**Report to the trustees/
members of** Charity Name
THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

**On accounts for the year
ended** 30 JUNE 2025 **Charity no
(if any)** 802651

Set out on pages (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 30/06/2025.

**Responsibilities and
basis of report** As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: PALM WOOD ACCOUNTANTS **Date:** 22/04/2026

Name: PALM WOOD ACCOUNTANTS

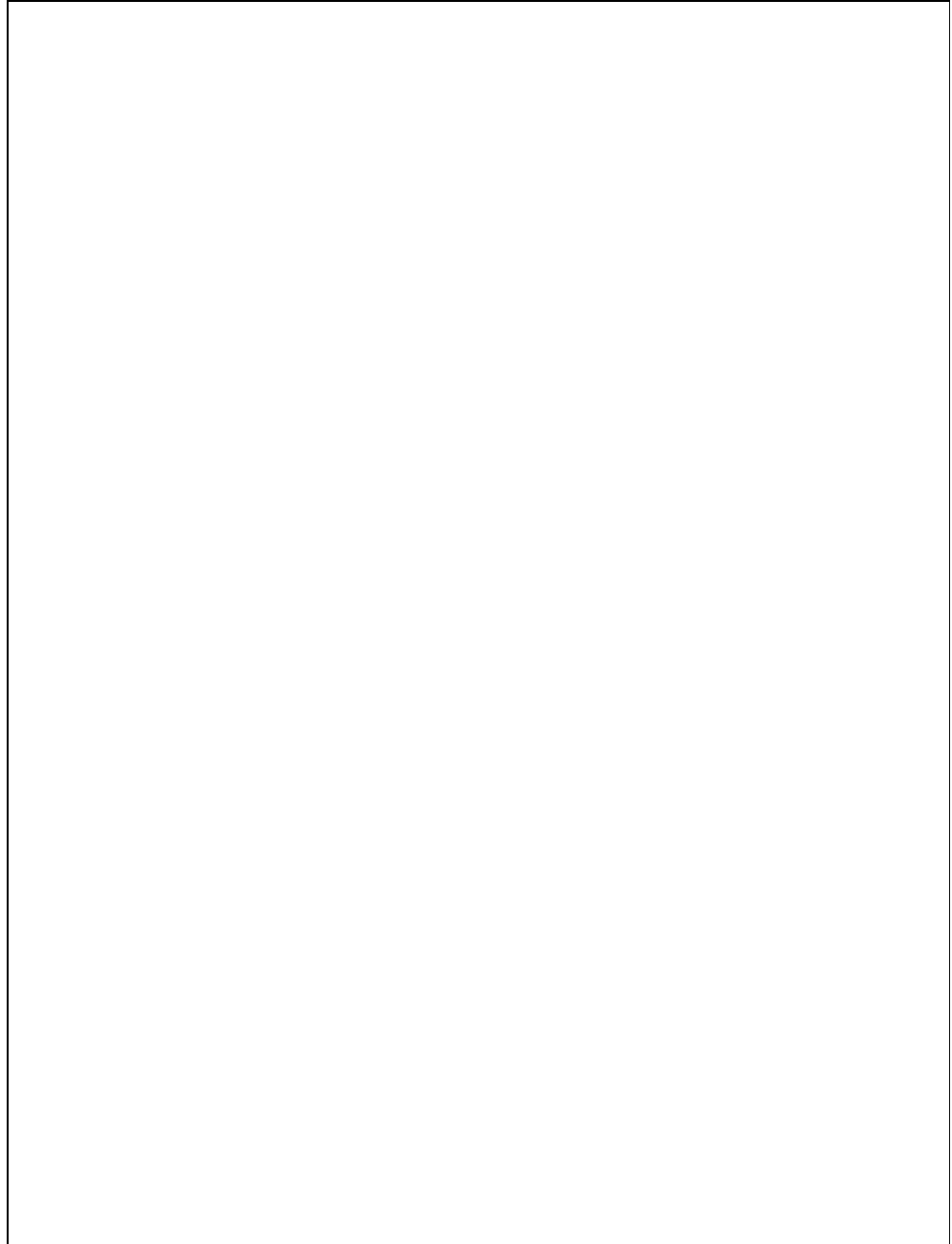
**Relevant professional
qualification(s) or body
(if any):**

Address: 3 RANDALL AVENUE
LONDON
NW2 7RL

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.



THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales - Charity number 802651

Accounts



Trustees' Annual Report for the period

From 01/07/2023 To 30/06/2024

Charity name: INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Charity registration number: 802651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Expanding ethical and religious knowledge globally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing a suitable environment for individuals and also academic organisations in order to make the most from available sources resulting best research results in inter-faith and culture
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have been keeping in mind all guidance issued by the charity commission regarding public benefit and equal opportunities in further education and humanity.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Year ending 30/06/2024, our charity had been able to prove amazing academic results with seminars held and international cultural conferences using minimum funds.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has made a profit for the period and now hold a total of £4983 in the reserve account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.
Amount of reserves held	Para 1.22	£4983
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name	INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE
Other name the charity uses	N/A
Registered charity number	802651
Charity's principal address	Unit 6 Wellesly Court Apsley Way London NW2 7HF

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	S J H MILANI			
2	E SHAHRESTANI			

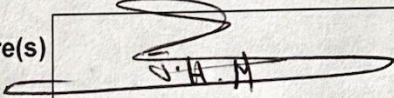

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S J H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

802651

Receipts and payments accounts

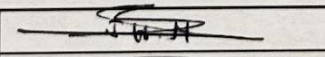

CC16a

For the period from	01/07/2023	To	30/06/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	66,735	-	-	66,735	60,509
Sub total (Gross income for AR)	66,735	-	-	66,735	60,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,735	-	-	66,735	60,509
A3 Payments					
Wages and salaries	47,539	-	-	47,539	47,466
Other direct costs	8,650	-	-	8,650	5,100
Employer's NI	-	-	-	-	-
Temporary staff and recruitment	2,280	-	-	2,280	2,580
Travel and subsistence	-	-	-	-	-
Rent	-	-	-	-	18,000
Rates	-	-	-	-	-
Light and heat	892	-	-	892	374
Cleaning	-	-	-	-	-
Telephone and internet	709	-	-	709	471
Postage	218	-	-	218	311
Stationary and printing	189	-	-	189	91
Subscriptions	-	-	-	-	-
Bank charges	-	-	-	-	-
Insurance	200	-	-	200	209
Equipment expensed	-	-	-	-	-
Website	61	-	-	61	187
Sundry expenses	10	-	-	10	19
Accountancy fees	-	-	-	-	-
Pensions	1,757	-	-	1,757	739
Consultancy fees	-	-	-	-	-
Other legal and professional	35	-	-	35	35
Repairs and maintenance	-	-	-	-	-
Information and publications	-	-	-	-	-
Sub total	62,540	-	-	62,540	75,582
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,540	-	-	62,540	75,582
Net of receipts/(payments)	4,195	-	-	4,195	15,073
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	788	-	-	788	15,861
Cash funds this year end	4,983	-	-	4,983	788

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 at bank and in hand	4,983	-	-
		-	-	-
		-	-	-
	Total cash funds	4,983	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S J H MILANI	30/04/2025	
		S E SHAHRESTANI	30/04/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

On accounts for the year
ended

30 JUNE 2024

Charity no
(if any)

802651

Set out on pages

(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 30/06/2024.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: PALM WOOD ACCOUNTANTS

Date: 30/04/2025

Name: PALM WOOD ACCOUNTANTS

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

Address: 3 RANDALL AVENUE

LONDON

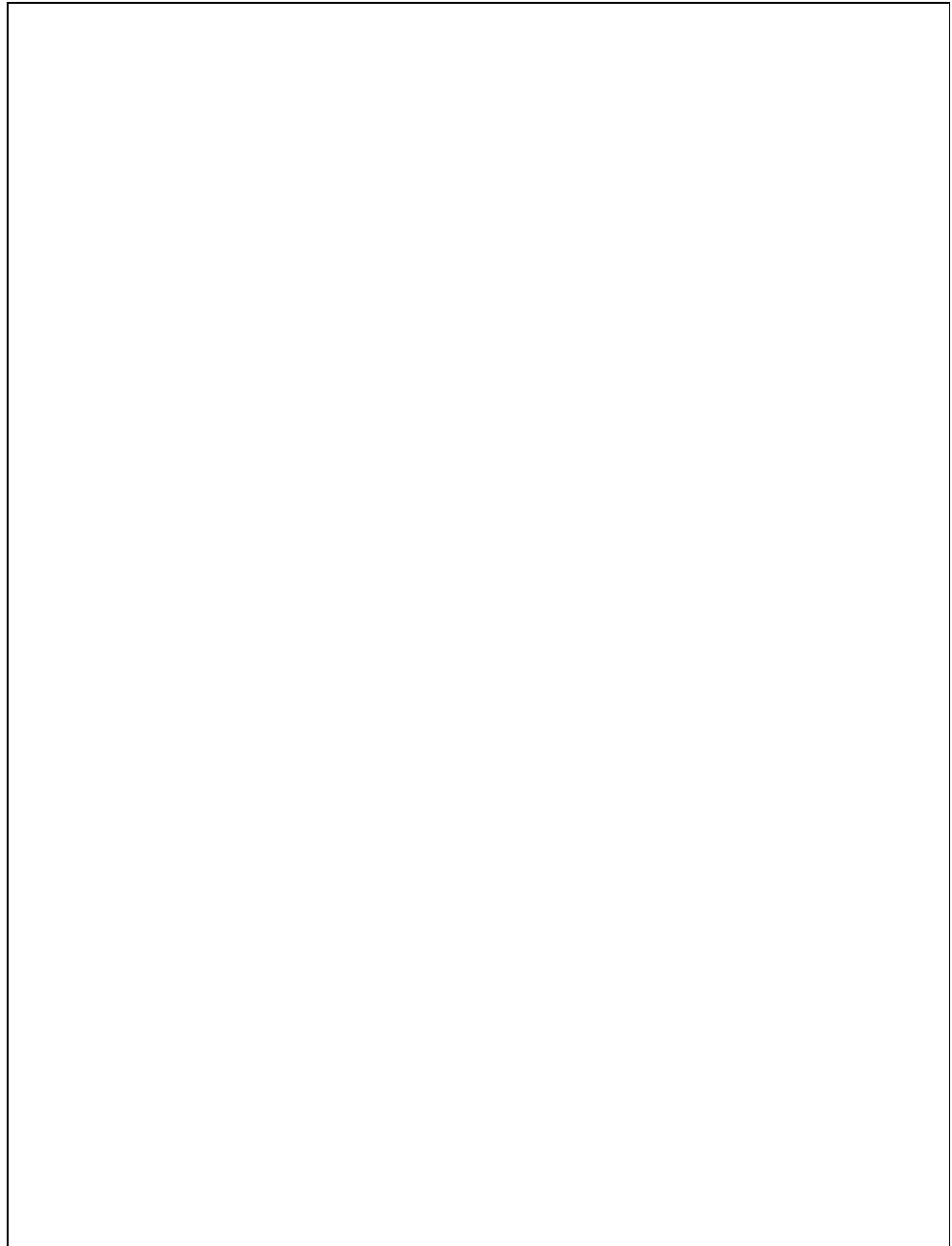
NW2 7RL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales - Charity number 802651

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2022 To 30/06/2023

Charity name: **INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE**

Charity registration number: **802651**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting the education and academic research in various aspects of the religious studies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	1- Assisting researchers for advanced studies. 2- Running courses for various levels that offer the methodology of how to write a dissertation. 3- Making access to the extensive Library and workshop in order to enrich the outcome of student's works.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have been keeping in mind all guidance issued by the charity commission regarding public benefit and equal opportunities in further education.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the year ending 30/06/2021, our charity managed to enhance the activities to combat the pandemic strain on the course through Skype and all other available means. We achieved our main goals with better services to the public with regards to education and research.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has made a loss of for the period and now hold a total of £788 in the reserve account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.
Amount of reserves held	Para 1.22	£788
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name	INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE
Other name the charity uses	N/A
Registered charity number	802651
Charity's principal address	Unit 6 Wellesly Court Apsley Way London NW2 7HF

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	S F H MILANI			
2	E SHAHRESTANI			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S F H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	17/04/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

802651

Receipts and payments accounts

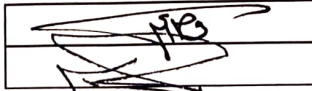
CC16a

For the period from	01/07/2022	To	30/06/2023
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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					
	60,509	-	-	60,509	67,139
	-	-	-	-	-
Sub total (Gross income for AR)	60,509	-	-	60,509	67,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,509	-	-	60,509	67,139
A3 Payments					
Wages and salaries	47,466	-	-	47,466	47,156
Other direct costs	5,100	-	-	5,100	2,480
Employer's NI	-	-	-	-	692
Temporary staff and recruitment	2,580	-	-	2,580	512
Travel and subsistence	-	-	-	-	-
Rent	18,000	-	-	18,000	16,000
Rates	-	-	-	-	-
Light and heat	374	-	-	374	-
Cleaning	-	-	-	-	-
Telephone and internet	471	-	-	471	327
Postage	311	-	-	311	354
Stationery and printing	91	-	-	91	455
Subscriptions	-	-	-	-	-
Bank charges	-	-	-	-	-
Insurance	209	-	-	209	232
Equipment expensed	-	-	-	-	4
Website	187	-	-	187	185
Sundry expenses	19	-	-	19	25
Accountancy fees	-	-	-	-	-
Pensions	739	-	-	739	1,070
Consultancy fees	-	-	-	-	-
Other legal and professional	35	-	-	35	35
Repairs and maintenance	-	-	-	-	-
Information and publications	-	-	-	-	-
Sub total	75,582	-	-	75,582	69,527
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	75,582	-	-	75,582	69,527
Net of receipts/(payments)	15,073	-	-	15,073	2,388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,861	-	-	15,861	18,249
Cash funds this year end	788	-	-	788	15,861

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 at bank and in hand	788	-	-
		-	-	-
		-	-	-
	Total cash funds	788	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		S F H MILANI		18/04/2024
		S E SHAHRESTANI		18/04/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

On accounts for the year
ended

30 JUNE 2023

Charity no
(if any)

802651

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: PALM WOOD ACCOUNTANTS

Date: 18/04/2024

Name: PALM WOOD ACCOUNTANTS

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

Address: 3 RANDALL AVENUE

LONDON

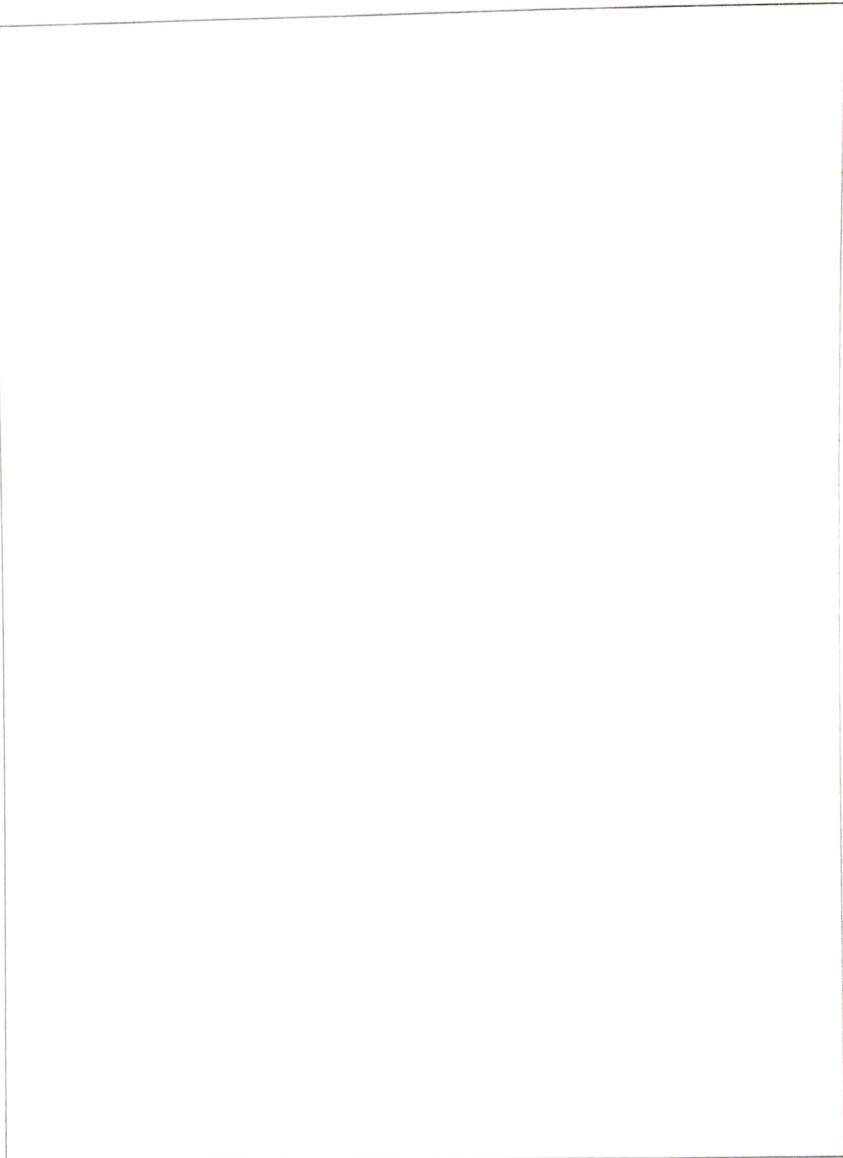
NW2 7RL

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.



THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales - Charity number 802651

Accounts



Trustees' Annual Report for the period

From 01/07/2021 To 30/06/2022

Charity name: INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Charity registration number: 802651

Objectives and Activities

SORP reference

Summary of the purposes of the charity as set out in its governing document ^{Para 1.17} Promoting the education and academic research in various aspects of the religious studies.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. ^{Para 1.17 and 1.19} 1- Assisting researchers for advanced studies.
2- Running courses for various levels that offer the methodology of how to write a dissertation.
3- Making access to the extensive Library and workshop in order to enrich the outcome of student's works.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit ^{Para 1.18} The trustees have been keeping in mind all guidance issued by the charity commission regarding public benefit and equal opportunities in further education.

Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. ^{Para 1.20} During the year ending 30/06/2021, our charity managed to enhance the activities to combat the pandemic strain on the course through Skype and all other available means.

We achieved our main goals with better services to the public with regards to education and research.

Financial Review

Review of the charity's financial position at the end of the period ^{Para 1.21} The charity has made a loss of for the period and now hold a total of £15,861 in the reserve account.

Statement explaining the policy for holding reserves stating why they are held ^{Para 1.22} Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.

Amount of reserves held ^{Para 1.22} £15,861

Reasons for holding zero reserves ^{Para 1.22} N/A

Details of fund materially in deficit ^{Para 1.24} N/A

Explanation of any uncertainties about the charity continuing as a going concern

Para 1.23 NONE

Structure, Governance and Management

Description of charity's trusts: N/A

Type of governing document (trust deed, royal charter) Para 1.25 TRUST DEED

How is the charity constituted? (e.g. unincorporated association, CIO) Para 1.25 CHARITABLE TRUST

Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees Para 1.25 TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Other name the charity uses N/A

Registered charity number 802651

Charity's principal address Unit 6
Wellesly Court
Apsley Way
London
NW2 7HF

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 S F H MILANI			
2 E SHAHRESTANI			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity N/A


Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S F H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	14/04/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

802651

Receipts and payments accounts

CC16a

For the period
from

01/07/2021



To

30/06/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	67,139	-	-	67,139	82,471
<i>Sub total (Gross income for AR)</i>	67,139	-	-	67,139	82,471
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total receipts	67,139	-	-	67,139	82,471
A3 Payments					
Wages and salaries	47,156	-	-	47,156	41,015
Other direct costs	2,480	-	-	2,480	1,000
Employer's NI	692	-	-	692	398
Temporary staff and recruitment	512	-	-	512	7,592
Travel and subsistence	-	-	-	-	55
Rent	16,000	-	-	16,000	19,928
Rates	-	-	-	-	-
Light and heat	-	-	-	-	350
Cleaning	-	-	-	-	380
Telephone and internet	327	-	-	327	867
Postage	354	-	-	354	522
Stationary and printing	455	-	-	455	480
Subscriptions	-	-	-	-	13
Bank charges	-	-	-	-	-
Insurance	232	-	-	232	226
Equipment expensed	4	-	-	4	199
Website	185	-	-	185	282
Sundry expenses	25	-	-	25	53
Accountancy fees	-	-	-	-	-
Pensions	1,070	-	-	1,070	1,532
Consultancy fees	-	-	-	-	-
Other legal and professional	35	-	-	35	45
Repairs and maintenance	-	-	-	-	3,900
Information and publications	-	-	-	-	-
<i>Sub total</i>	69,527	-	-	69,527	78,837
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
Total payments	69,527	-	-	69,527	78,837
Net of receipts/(payments)	- 2,388	-	-	- 2,388	3,634
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,249	-	-	18,249	14,615
Cash funds this year end	15,861	-	-	15,861	18,249

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 at bank and in hand	15,861	-	-
		-	-	-
		-	-	-
	Total cash funds	15,861	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S F H MILANI	14/04/2023	
		S E SHAHRESTANI	14/04/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

**On accounts for the year
ended**

30 JUNE 2022	Charity no (if any)	802651
--------------	--------------------------------	--------

Set out on pages

(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 30/06/2022.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: PALM WOOD ACCOUNTANTS **Date:** 14/04/2023

Name: PALM WOOD ACCOUNTANTS

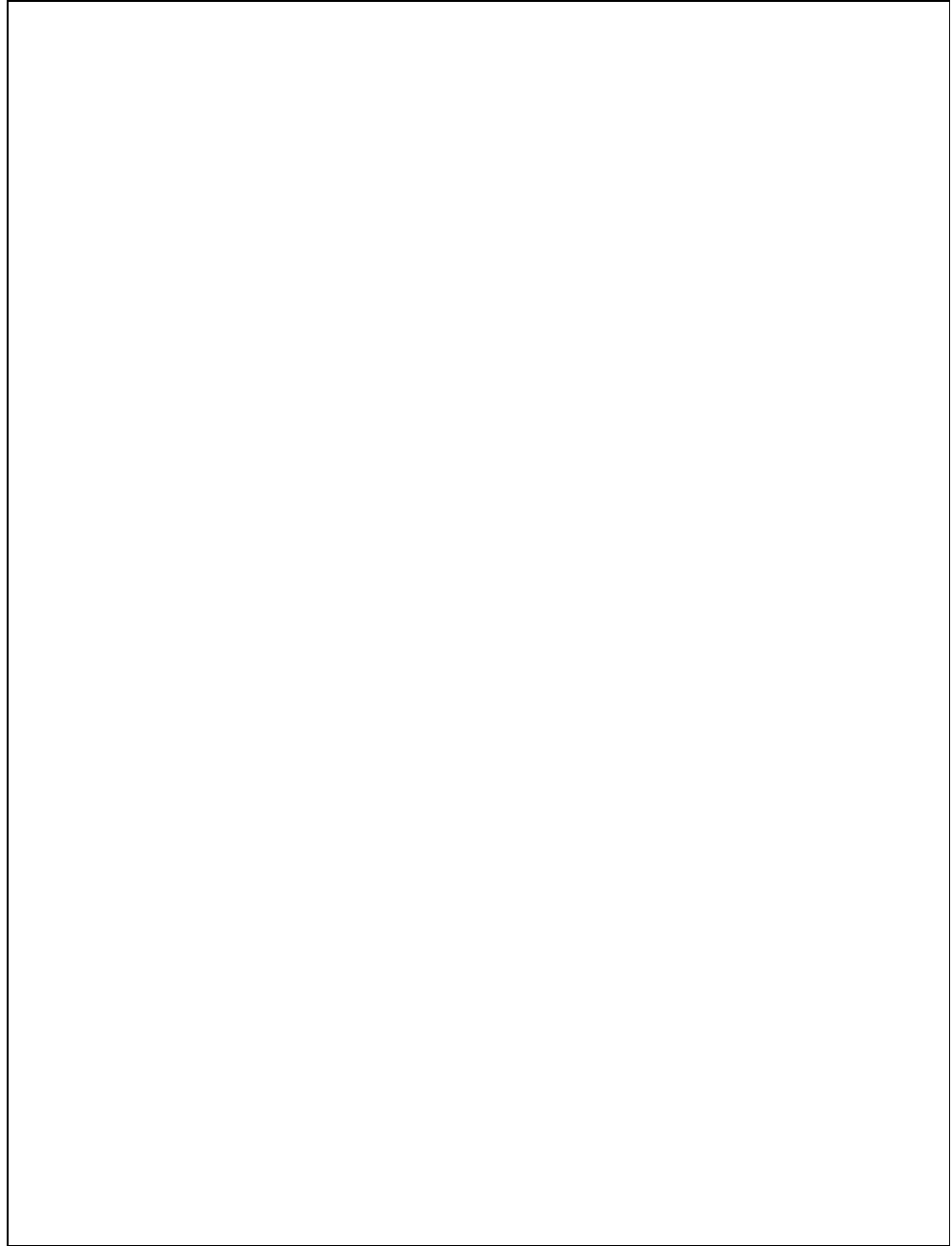
Relevant professional qualification(s) or body (if any):

Address: 3 RANDALL AVENUE
LONDON
NW2 7RL

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.



THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

England & Wales - Charity number 802651

Accounts



Trustees' Annual Report for the period

From 01/07/2020 To 30/06/2021

Charity name: INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Charity registration number: 802651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promoting the education and academic research in various aspects of the religious studies.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ol style="list-style-type: none">1- Assisting researchers for advanced studies.2- Running courses for various levels that offer the methodology of how to write a dissertation.3- Making access to the extensive Library and workshop in order to enrich the outcome of student's works.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have been keeping in mind all guidance issued by the charity commission regarding public benefit and equal opportunities in further education.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the year ending 30/06/2021, our charity managed to enhance the activities to combat the pandemic strain on the course through Skype and all other available means.</p> <p>We achieved our main goals with better services to the public with regards to education and research.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has made a profit of for the period and now hold a total of £18,249 in the reserve account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.
Amount of reserves held	Para 1.22	£18,249
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed , royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name	INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE
Other name the charity uses	N/A
Registered charity number	802651
Charity's principal address	Unit 6 Wellesly Court Apsley Way London NW2 7HF

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	S F H MILANI			
2	E SHAHRESTANI			

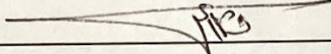
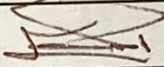
Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S F H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 02/04/2022



Receipts and payments accounts

CC16a

For the period
from

01/07/2020

To

30/06/2021

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					
	82,471	-	-	82,471	69,760
	-	-	-	-	-
Sub total (Gross income for AR)	82,471	-	-	82,471	69,760
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	82,471	-	-	82,471	69,760
A3 Payments					
Wages and salaries	41,015	-	-	41,015	37,800
Other direct costs	1,000	-	-	1,000	-
Employer's NI	398	-	-	398	334
Temporary staff and recruitment	7,592	-	-	7,592	1,829
Travel and subsistence	55	-	-	55	78
Rent	19,928	-	-	19,928	15,750
Rates	-	-	-	-	-
Light and heat	350	-	-	350	2,915
Cleaning	380	-	-	380	296
Telephone and internet	867	-	-	867	1,411
Postage	522	-	-	522	217
Stationary and printing	480	-	-	480	302
Subscriptions	13	-	-	13	35
Bank charges	-	-	-	-	11
Insurance	226	-	-	226	879
Equipment expended	199	-	-	199	66
Website	282	-	-	282	234
Sundry expenses	53	-	-	53	69
Accountancy fees	-	-	-	-	-
Pensions	1,532	-	-	1,532	800
Consultancy fees	-	-	-	-	-
Other legal and professional	45	-	-	45	-
Repairs and maintenance	3,900	-	-	3,900	72
Information and publications	-	-	-	-	2,000
Sub total	78,837	-	-	78,837	65,098
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,837	-	-	78,837	65,098
Net of receipts/(payments)	3,634	-	-	3,634	4,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	14,615	-	-	14,615	9,953
Cash funds this year end	18,249	-	-	18,249	14,615

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

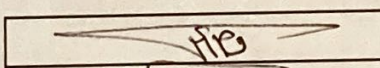

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	18,249	-	-
		-	-	-
		-	-	-
	Total cash funds	18,249	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		S F H MILANI	02/04/2022
		S E SHAHRESTANI	02/04/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

**On accounts for the year
ended**

30 JUNE 2021

**Charity no
(if any)**

802651

Set out on pages

(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 30/06/2021.

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed: ROSEWOOD & CO ACCOUNTANTS

Date: 15/02/2022

Name: ROSEWOOD & CO ACCOUNTANTS

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

Address: 21 THE GREEN

SOUTHGATE, LONDON

N14 7AB

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

