Your Company Name and/or Letter Head

BUSINESS ADVISORS • CHARTERED ACCOUNTANTS • REGISTERED AUDITORS

10 August 2026

111 Cherry Street
Blackburn
Lancashire
BB1 1NT
Bayt Muhammad Academy

Dear ,

Accounts for Period ended 31/01/2026

Please find attached final accounts for Bayt Muhammad Academy for the period ended 31/01/2026 [including filleted/abbreviated accounts if appropriate].

Please review the attached carefully and if you are happy that the accounts can be approved please print out a set of each of the attached documents, obtain appropriate signatures at the foot of each Balance Sheet [and Directors Report, if relevant] and return the signed documents to this office.

Please do not hesitate to contact us if you have any queries.

Yours sincerely,

GULFRAZ AHMED

Bayt Muhammad Academy

Company No. 07499638

Unaudited Accounts

31 January 2026

Bayt Muhammad Academy
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Bayt Muhammad Academy
Company Information

Director

M. Kalokhe

Registered Office

111 Cherry Street
Blackburn
Lancashire
BB1 1NT

Accountants

Ahmed Alam Accountants
63 JOHNSTON STREET
BLACKBURN
BB2 1HD

Accountant's Report to the Director on the preparation of the unaudited statutory financial statements of Bayt Muhammad Academy for the year ended 31 January 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bayt Muhammad Academy for the year ended 31 January 2026 which comprises of pages to from the company's accounting records and from information and explanations you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at www.ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations.

This report is made solely to the Director of Bayt Muhammad Academy in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the financial statements of Bayt Muhammad Academy, and state those matters that we have agreed to state to the Director of Bayt Muhammad Academy in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bayt Muhammad Academy and its Director for our work or for this report.

It is your duty to ensure that Bayt Muhammad Academy has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of Bayt Muhammad Academy. You consider that Bayt Muhammad Academy is exempt from the requirement to have a statutory audit for the year.

We have not been instructed to carry out any assurance service or a review on the financial statements of Bayt Muhammad Academy. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ahmed Alam Accountants
Accountants
63 JOHNSTON STREET
BLACKBURN
BB2 1HD
31 January 2026

Bayt Muhammad Academy
Income and Expenditure Account
for the year ended 31 January 2026

	2026	2025
	£	£
Turnover	232,662	109,966
Staff costs	(23,516)	(21,683)
Depreciation and other amounts written off assets	(41)	(48)
Other charges	(58,371)	(28,459)
Surplus before tax for the financial year	150,734	59,776
Tax	-	-
Surplus for the financial year	150,734	59,776

Bayt Muhammad Academy
Balance Sheet

at 31 January 2026

Company No. 07499638	2026	2025
	£	£
Fixed assets	394,573	195,272
Current assets	24,690	73,136
Creditors: Amounts falling due within one year	(950)	(958)
Net current assets	23,740	72,178
Total assets less current liabilities	418,313	267,450
Accruals and deferred income	(1,173)	(1,044)
	417,140	266,406
Reserves	417,140	266,406

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2026	2025
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Additional information

Bayt Muhammad Academy is a private company limited by guarantee and incorporated in England and Wales.
Its registered number is: 07499638
Its registered office is:
111 Cherry Street
Blackburn
Lancashire
BB1 1NT

For the year ended 31 January 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 were approved by the board of directors on 31 January 2026 and signed on its behalf by:

M. Kalokhe - Director

1 Fixed assets

	2026		2025
	£		£
Tangible fixed assets	394,573		195,272
	394,573		195,272

2 Tangible fixed assets

	Total Property	Fixtures, fittings and equipment	Total
	£	£	£
Cost			
At 1 February 2025	195,000	2,034	197,034
Additions	199,342	-	199,342
At 31 January 2026	394,342	2,034	396,376
Depreciation			
At 1 February 2025	-	1,762	1,762
Charge for the year	-	41	41
At 31 January 2026	-	1,803	1,803
Net book values			
At 31 January 2026	394,342	231	394,573
At 31 January 2025	195,000	272	195,272

	Land and buildings	Total Property
	£	£
Cost		
At 1 February 2025	195,000	195,000
Additions	199,342	199,342
At 31 January 2026	394,342	394,342
Depreciation		
Net book values		
At 31 January 2026	394,342	394,342
At 31 January 2025	195,000	195,000

3 Current assets

	2026		2025
	£		£
Cash at bank and in hand	24,690		73,136
	24,690		73,136

4 Creditors:
amounts falling due within one year

	2026	2025
	£	£
Loans from directors	950	958
	950	958

5 Accruals and deferred income

	2026	2025
	£	£
Accruals	1,173	1,044
	1,173	1,044

6 Reserves

	Income and Expenditure account
	£
At 1 February 2025	266,406
Surplus for the period	150,734
At 31 January 2026	417,140

Bayt Muhammad Academy
Detailed Income and Expenditure Account
for the year ended 31 January 2026

	2026	2025
	£	£
Turnover	232,662	109,966
Staff costs		
Salaries/wages	23,245	21,683
Staff welfare	271	-
	23,516	21,683
Depreciation and other amounts written off assets		
Depreciation of fixtures, fittings and equipment	41	48
	41	48
Other charges		
Selling and marketing costs		
Entertainment	-	16
	-	16
Motor and travel costs		
Vehicles - Leasing and hire costs	650	-
	650	-
Premises costs		
Rent	11,542	7,542
Rates	734	725
Light, heat and power	548	652
Premises repairs and maintenance	-	8,755
	12,824	17,674
General administrative costs		
Bank charges	-	1
Equipment expensed	1,810	-
Equipment leasing and hire charges	445	-
Equipment repairs and maintenance	733	-
Information and publications	-	1,047
Software, IT support and related costs	-	999
Stationery and printing	1,101	1,381
Subscriptions	728	432
Sundry expenses	1,425	-
Telephone, fax and broadband	710	785
	6,952	4,645
Legal and professional costs		
Accountancy and bookkeeping	464	456
Other legal and professional costs	37,481	5,668
	37,945	6,124

Total Other charges	58,371	28,459
Surplus before tax for the financial year	150,734	59,776