Registered Charity number:
1164087

HART LANE EDUCATION CENTRE

Annual Report and Financial Statements

For the Year Ended

31 December 2025

HART LANE EDUCATION CENTRE

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HART LANE EDUCATION CENTRE
Reference and Administrative Details

Trustees	M S Uddin	Trustee
	J I Choudhury	Trustee
	M M Ul-Hassan	Trustee
	M A Haque	Trustee
	J A Naser	Trustee
	Anwar Hussain	Trustee
	Abu Tahir	Trustee
	Latif Khan	Trustee
Principal Office	75 Hart Lane Luton Beds LU2 0JG	
Charity Registration Number	1164087	
Bankers	60 Lloyds Bank George Street Luton Beds LU1 2BB	
Independant Examiner	HA Accountants 26 Leagrave Road Luton Beds LU4 8HZ	

HART LANE EDUCATION CENTRE

The report of the trustees for the year ended 31 December 2025

The trustees present their annual report and accounts for the year ended **31 December 2025.**

Objectives and Activities.

Charitable Objectives.
The Charity's objectives are governed by the CIO - Foundation Registered 23 October 2015.

Aims and Objectives
The objectives of the Trust set by the governing document is to facilitate the religious, spiritul and educational needs of the Muslim community within Stopsley, Crawley & Round Green areas of Luton.

Objectives for the year.
During this year the charity sought to:
-Further improve awareness of it's existence, facilities and services offered.
-To continually enhance the facilities provided.
-To develop and enhance the religious & educational curriculum.

Public benefit statement
The Trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit published by the Charity Commission for England & Wales.

Use of volunteers
The charity uses the services of volunteers in a number of ways;
- To assist in raising the profile of the charity.
- To assist with maintaining the records of the charity.
- To assist with the development of the charity.
- To maintain the buildings.

Achievements and Performance
-The Charity continued to provide service and facilities for the Muslim Community.

Financial Review
During the year the charity's income was **£67,518 (2024: £75,496** and after expenditure of **£35,906 (2024: £55,285)** the carry forward reserves stood at **£254,334(2024: £222,722).**

Reserves policy
The Trustees have resolved to establish over the next few years reserves to provide for future activities, and to provide funding for the expected expenditure for twelve months ahead.
Current reserves are adequate based on our knowledge and experience.

Principal funding source
The principal income was generated from donations though the public and rental income received in accordance with the objectives of the charity. The principal expenditure related to the provisions of prayer facilities.

Plans for future periods
The Charity will also continue to look for adequate building facility in delivering the aims and objectives of the Trust.

Structure, Governance and Management

Nature of the Governing Documents

The Charity is an incorporated organisation and governed by the CIO- Foundation registered 23 October 2015. Eligibility for membership of the charity, and membership of the board of trustees is set out in governing document. There are no restrictions in the on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Recruitment and appointment of new trustees

New Trustees are appointed by invitation based upon the specific requirements and the skill set needed by the charity to help advance the charitable objectives.

Induction and training of trustees.

We have at the moment no policy or procedure for the training of trustees, other than the "do's and don'ts" publication provided by the charity.

Organisational structure and management.

Trustees meet regularly on a six monthly basis to discuss and plan objectives and implementation thereof. Matters of general concern are raised with all members.
Day to day management and responsibility for implementing policies is carried out by trustees.
The Trustees undertake all final decisions with implementation being delegated amongst each other.

Related parties

Other than the Trustees and those persons connected with them there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

Risk Management

The trustees acknowledge their responsibilities for establishing a risk management system and satisfield that appropriate systems and procedures are under development and continue to keep the strategic, business and operational risk under review with view to introducing, where necessary, additional procedures to mitigate these risks.

Statement of Trustees' Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of trustees on 15 October 2026



M S Uddin
Trustee

Independent Examiners Report on the Accounts

Report to the trustees/members of:	**HART LANE EDUCATION CENTRE**
On accounts for the year ended:	**31 December 2025**
Charity no: **1164087**	Set out on pages: **6 to 10**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st December 2025.

Responsibilites 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' vie 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.



Name: M Akramul Haque AFA MIPA

HA Accountants
26 Leagrave Road
Luton
Beds
LU4 8HZ

15 October 2026

HART LANE EDUCATION CENTRE

Statement of Financial Activities
For the Year Ended 31 December 2025

	Notes	Unrestricted funds	Total Funds 2025	Last Year Total Funds 2024
		£	£	£
Income and Endownments from				
Donations and legacies		23,642	23,642	40,631
Other Income		43,876	43,876	34,865
Total incoming resources	2	**67,518**	**67,518**	**75,496**
RESOURCES EXPENDED				
Cost of charitable activities		35,606	35,606	55,085
Governance costs		300	300	200
Total resources expended	3	**35,906**	**35,906**	**55,285**
Net movement in funds		**31,612**	**31,612**	**20,211**
Total funds brought forward		**222,722**	**222,722**	**202,511**
Total funds carried forward		**254,334**	**254,334**	**222,722**

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for of Accounting and Reporting issued by the Charity Commission for Engtand & Wales and is reconciled to the total funds as shown in the Balance Sheet on **page 7** as required by the said statement.

All activities derive from continuing operations

The notes on pages 8 to 10 form an integral part of these accounts

HART LANE EDUCATION CENTRE

BALANCE SHEET

As at 31 December 2025

	Notes		2025 £		2024 £
The assets and liabilities of the chartty:					
Fixed Assets					
Tangible assets	5		259,133		265,952
Total fixed assets			259,133		265,952
Current Assets					
Cash at bank and in hand		55,787		39,356	
		55,787		39,356	
Creditors: amounts falling due within one year	6	-		-	
Net Current Assets			55,787		39,356
Total assets less current liabilities			314,920		305,308
Creditors: amounts falling due after more than one year	7		(60,586)		(82,586)
Total Net Assets			254,334		222,722
The funds of the charity:					
Unrestricted income funds	9	254,334		222,722	
Total charity funds			254,334		222,722

Approved by the board of trustees on 15 October 2026

M S Uddin
Trustee

The notes on pages 8 to 10 form an integral part of these accounts.

1 Accounting policies

Statement of compliance
These accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)- (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
The Charity meets the definition of public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement
The Charity opted to early adopt Bulletin 1 published on 2 February 2016 and therefore not included a cash flow statement in these accounts.

Going concern
The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Transition to FRS 102
In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and Charities SORP FRS 102 a restatement of comparative items was required. No restatements are required as a result of the transition to FRS 102.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when Charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Going concern
Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Volunteer help
The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

EXPENDITURE AND LIABILITIES

Liability Recognition
Liabilities are recognised where it is more likely than not there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance costs
Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Fixed assets and depreciation
All tangible fixed assets are capitalised if they can be used for more than one year and are stated at cost less depreciation. Items of less than £1000 are not capitalised.

Depreciation has been provided at the following rates in order to write off the assets (less their estimated residual value) over their estimated useful economic lives.

Land & Building	2% straight line

A regular annual review of the likelihood of asset impairment is undertaken.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Funds stucture policy
The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investment. Restricted funds can only be used for particular restricted purposes within the objects of the charity.

HART LANE EDUCATION CENTRE

Notes to the Accounts
For the Year Ended 31 December 2025

2 Incoming resources	2025 £	2024 £
Voluntary income		
General Donations	23,642	40,631
	23,642	40,631
Other Income		
Rent Received	43,876	34,865
	43,876	34,865

3 Resources expended	2025 £	2024 £
Charitable activities:		
Staff Cost	19,821	21,720
	19,821	21,720
Premises Cost		
Rent	4,495	4,124
Non Domestic & Water Rates	0	0
Light & Heat	1,044	610
Insurance	1,163	0
Repairs & Maitenance	1,220	21,632
	7,922	26,366
Administrative expenses		
Printing & Stationary	80	0
Travel & Subsistance	784	0
	864	0
Others		
Bank Charges	180	180
Depreciation	6,819	6,819
Sundry Expenses	0	0
	6,999	6,999
	35,606	55,085
Governance costs:		
Accountancy/ Internal Examiner	300	200

4 Staff Costs and Emoluments	2025 £	2024 £
Gross Salaries	19,821	21,720
Employer's National Insurance	0	0
	19,821	21,720

Numbers of full time employees or full time equivalents	2025 £	2024 £
Engaged on charitable activities	2	2
Administration	0	0

There were no fees or other remuneration paid to the trustees
There were no employees with emoluments in excess of £60,000 per annum

HART LANE EDUCATION CENTRE
Notes to the Accounts
For the Year Ended 31 December 2025

5 Tangible fixed assets

	Freehold Property	Fixtures & Fittings	Total
	£		£
Asset cost, valuation or revalued amount			
At 01 January 2025	340,962	0	340,962
Additions	0	0	0
At 31 December 2025	340,962	0	340,962
Accumulated depreciation and impairment provisions			
At 01 January 2025	75,010	0	75,010
Charge for the year	6,819	0	6,819
At 31 December 2025	81,829	0	81,829
Net book value			
At 31 December 2024	265,952	0	265,952
At 31 December 2025	259,133	0	259,133

All assets are used for charitable purposes.

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	0	0
	0	0

7 Creditors: Amounts falling due after one year

	2025	2024
	£	£
Loans- Qurze Hasna	(60,586)	(82,586)
	(60,586)	(82,586)

Qarze Hasna is unsecured and interest free money loaned to the charity by members of the public with no fixed repayment terms.

8 Analysis of the Net Movement in Funds

	2025	2024
	£	£
Net movement in funds from Statement of Financial Activities	31,612	20,211
Net movement in funds available for future activities	31,612	20,211

9 Net Assets by fund

	Unrestricted funds	Restricted funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Tangible Fixed Assets	259,133	-	259,133	265,952
Current Assets	55,787	-	55,787	39,356
Current Liabilities	0	-	0	0
Long Term Liabilities	(60,586)	-	(60,586)	(82,586)
	254,334	0	254,334	222,722

10 Related Party Transactions

No fee or expenses were paid to trustees or persons connected with them