Company Registration No. 11204942 (England and Wales)

# RAWDHATUL ILM WAL HUDA
# ANNUAL REPORT AND UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 28 FEBRUARY 2026

# RAWDHATUL ILM WAL HUDA
# ANNUAL REPORT AND UNAUDITED ACCOUNTS
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# RAWDHATUL ILM WAL HUDA
# COMPANY INFORMATION
# FOR THE YEAR ENDED 28 FEBRUARY 2026

| | |
|---|---|
| **Directors** | Muawiyah AHMED<br>Rizwan Khalid AHMED<br>Ziyaulhaq AHMED<br>Khalid IBRAHIM<br>Hussain MOHMED |
| **Company Number** | 11204942 (England and Wales) |
| **Registered Office** | 32 Moss Street<br>Blackburn<br>BB1 5JT<br>United Kingdom |
| **Accountants** | SMART ACCOUNTING (NW) LTD<br>239 RIBBLETON LANE<br>PRESTON<br>PR1 5EA |

# RAWDHATUL ILM WAL HUDA
# (COMPANY NO: 11204942 ENGLAND AND WALES)
# DIRECTORS' REPORT

The directors present their report and accounts for the year ended 28 February 2026.

## Directors

The following directors held office during the whole of the period:

Muawiyah AHMED
Rizwan Khalid AHMED
Ziyaulhaq AHMED
Khalid IBRAHIM
Hussain MOHMED

## Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



.....

Muawiyah AHMED
Director

Approved by the board on: 15 May 2026



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# RAWDHATUL ILM WAL HUDA
# INCOME STATEMENT
# FOR THE YEAR ENDED 28 FEBRUARY 2026

| | 2026<br>£ | 2025<br>£ |
|---|---|---|
| **Turnover** | 454,578 | 365,457 |
| Cost of sales | (70,895) | (8,568) |
| **Gross profit** | 383,683 | 356,889 |
| Administrative expenses | (289,572) | (422,790) |
| **Operating profit/(loss)** | 94,111 | (65,901) |
| Interest payable and similar charges | (330) | - |
| **Profit/(loss) on ordinary activities before taxation** | 93,781 | (65,901) |
| Tax on profit/(loss) on ordinary activities | - | - |
| **Profit/(loss) for the financial year** | 93,781 | (65,901) |

# RAWDHATUL ILM WAL HUDA
# STATEMENT OF FINANCIAL POSITION
# AS AT 28 FEBRUARY 2026

| | Notes | 2026<br>£ | 2025<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets | 4 | 1,604,895 | 1,314,660 |
| **Current assets** | | | |
| Debtors | 5 | - | 7,344 |
| Investments | 6 | 364 | 364 |
| Cash at bank and in hand | | 153,878 | 310,881 |
| | | 154,242 | 318,589 |
| **Creditors: amounts falling due within one year** | 7 | (32,254) | (147) |
| **Net current assets** | | 121,988 | 318,442 |
| **Net assets** | | 1,726,883 | 1,633,102 |
| **Capital and reserves** | | | |
| Profit and loss account | | 1,726,883 | 1,633,102 |
| **Shareholders' funds** | | 1,726,883 | 1,633,102 |

For the year ending 28 February 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 15 May 2026 and were signed on its behalf by

Muawiyah AHMED
Director

Company Registration No. 11204942

# RAWDHATUL ILM WAL HUDA
# STATEMENT OF CHANGES IN EQUITY
# AS AT 28 FEBRUARY 2026

| | Share capital £ | Profit & loss account £ | Total £ |
|---|---|---|---|
| At 1 March 2024 | - | 1,699,003 | 1,699,003 |
| Loss for the year | | (65,901) | (65,901) |
| At 28 February 2025 | - | 1,633,102 | 1,633,102 |
| At 1 March 2025 | - | 1,633,102 | 1,633,102 |
| Profit for the year | | 93,781 | 93,781 |
| At 28 February 2026 | - | 1,726,883 | 1,726,883 |

## 1 Statutory information

RAWDHATUL ILM WAL HUDA is a private company, limited by shares, registered in England and Wales, registration number 11204942. The registered office is 32 Moss Street, Blackburn, BB1 5JT , United Kingdom.

## 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

## 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

### *Basis of preparation*

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

### *Presentation currency*

The accounts are presented in £ sterling.

### *Tangible fixed assets and depreciation*

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

## 4 Tangible fixed assets

| | Land & buildings | Plant & machinery | Fixtures & fittings | Computer equipment | Total |
|---|---|---|---|---|---|
| | £ | £ | £ | £ | £ |
| **Cost or valuation** | At cost | At cost | At cost | At cost | |
| At 1 March 2025 | 1,152,402 | 17,306 | 126,474 | 18,478 | 1,314,660 |
| Additions | 290,235 | - | - | - | 290,235 |
| At 28 February 2026 | 1,442,637 | 17,306 | 126,474 | 18,478 | 1,604,895 |
| **Depreciation** | | | | | |
| At 28 February 2026 | - | - | - | - | - |
| **Net book value** | | | | | |
| At 28 February 2026 | 1,442,637 | 17,306 | 126,474 | 18,478 | 1,604,895 |
| At 28 February 2025 | 1,152,402 | 17,306 | 126,474 | 18,478 | 1,314,660 |

## 5 Debtors

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| **Amounts falling due within one year** | | |
| VAT | - | 7,344 |

## 6 Investments held as current assets

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| Unlisted investments | 364 | 364 |

## 7 Creditors: amounts falling due within one year

| | 2026 | 2025 |
|---|---|---|
| | £ | £ |
| VAT | 14,381 | - |
| Taxes and social security | 345 | 147 |
| Other creditors | 17,528 | - |
| | 32,254 | 147 |

## 8 Average number of employees

During the year the average number of employees was 0 (2025: 0).

# RAWDHATUL ILM WAL HUDA
# DETAILED PROFIT AND LOSS ACCOUNT
# FOR THE YEAR ENDED 28 FEBRUARY 2026

This schedule does not form part of the statutory accounts.

| | 2026<br>£ | 2025<br>£ |
|---|---|---|
| **Turnover** | | |
| Sales | 454,578 | 365,457 |
| **Cost of sales** | | |
| Other direct costs | 70,895 | 8,568 |
| **Gross profit** | 383,683 | 356,889 |
| **Administrative expenses** | | |
| Wages and salaries | 204,985 | 145,927 |
| Employer's NI | 1,483 | - |
| Travel and subsistence | 1,295 | - |
| Rent | 500 | - |
| Rates | 48,194 | 18,190 |
| Light and heat | 25,103 | 48,167 |
| Cleaning | 1,027 | 905 |
| Telephone and fax | 1,005 | 734 |
| Postage | 2,216 | 444 |
| Stationery and printing | - | 9,380 |
| Subscriptions | 870 | 14,745 |
| Bank charges | 120 | 63 |
| Insurance | - | 1,702 |
| Software | - | 1,969 |
| Repairs and maintenance | 2,774 | 180,564 |
| | 289,572 | 422,790 |
| **Operating profit/(loss)** | 94,111 | (65,901) |
| **Interest payable** | | |
| Other loans | 330 | - |
| **Profit/(loss) on ordinary activities before taxation** | 93,781 | (65,901) |

# Trustees' Annual Report

of the Trustees of Rawdhatul Ilm Wal Huda

**For the period ended 28 February 2026**
**Charity Registration Number: 1180121**

## Objectives and Activities

The charity's objectives are to advance education and provide religious and community benefit through the operation of Rawdhatul Ilm Wal Huda, an educational institution serving young females and the wider community.

During the reporting period, Rawdhatul Ilm Wal Huda continued to operate successfully as a growing and developing educational establishment. Since its inception in 2022, the school has experienced steady progress in both student numbers and educational provision.

This reporting year marked the second year in which student cohorts progressed to Year 11, representing another important milestone in the school's development. Following the excellent GCSE outcomes achieved in the previous academic year, the charity remains optimistic regarding the GCSE results due to be released in August 2026.

In addition to formal education, the charity continued to organise a variety of religious, educational, and community-focused activities aimed at supporting students, graduates, families, and the wider female community.

## Achievements and Performance

In August 2025, approximately 55 new students enrolled into Year 7 at the secondary school, reflecting continued confidence and interest from the local community in the educational services provided by Rawdhatul Ilm Wal Huda.

The charity also continued progressing with its Sports Play Area and Car Park Project during the reporting period. Phase One and Phase Two of the construction completed for a three-storey car park and sports facility situated between the Jamiah and Rawdha buildings. This development is intended to provide essential parking facilities for guests and visitors during busy periods while also creating a valuable recreational and sports space for the students of Jamiah (boys) and Rawdha (girls).

Phase One of the project included the excavation works and foundation laying. Phase Two includes the construction of the steel structure and cladding works. The final phase of the project is expected to be completed during late 2026.

Throughout the year, Rawdhatul Ilm Wal Huda also held a wide range of educational, spiritual, and community events for the local and wider female community. These included:

- GCSE achievements with results of 97.2%;
- Weekly Dhikr gatherings held every Thursday;
- Umrah and Hajj related events held three times during the year;
- Qur'an revision days;
- Events and programmes surrounding visiting scholars;
- Refresher classes for graduates;
- A reunion event for former Year 11 students; and
- Various additional educational and community activities throughout the year.

The trustees are pleased with the continued growth and positive impact of the charity's activities during the year and remain committed to further developing and improving the school and its services in the coming reporting period.

## Future Plans

The trustees intend to continue building upon the achievements of this reporting year by further strengthening educational standards, expanding community engagement activities, and progressing the completion of the Sports Play Area and Car Park Project.
The charity also aims to continue supporting students academically, spiritually, and socially while maintaining a strong focus on community benefit and educational excellence.

## Trustees' Responsibilities Statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and regulations.
The trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.