Registered Charity No. 1192627 (England and Wales)

ISLAMIC ACADEMY & DA'WAH CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

ISLAMIC ACADEMY & DA'WAH CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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ISLAMIC ACADEMY & DA'WAH CENTRE
CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Ansar Ali (Chairman) Abjal Ali (Treasurer) Abdul Rab (Secretary) Adam Ali (Lead admin) Iawar Ali (Culture) Jaed Ali (Culture) Daniel Spring (Media) Shadul Rahman (Lead media) Azkar Rabbani (Culture) Kamal Hussain (Lead culture) Hassane El Haddad (Education) Sunafor Ali (Culture)
Charity Number	1192627 (England and Wales)
Registered Office	6 Thirlmere Avenue Bletchley Milton Keynes Buckinghamshire MK2 3ET England
Accountants	Rivia Solution Accountants 419 Roman Road Bethnal Green London E3 5QS

ISLAMIC ACADEMY & DA'WAH CENTRE
(CHARITY NO: 1192627 ENGLAND AND WALES)
TRUSTEE'S REPORT

The Trustees present their report and accounts for the year ended 31 December 2025.

Trustees

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

Ansar Ali (Chairman)
Abjal Ali (Treasurer)
Abdul Rab (Secretary)
Adam Ali (Lead admin)
Iawar Ali (Culture)
Jaed Ali (Culture)
Daniel Spring (Media)
Shadul Rahman (Lead media)
Azkar Rabbani (Culture)
Kamal Hussain (Lead culture)
Hassane El Haddad (Education)
Sunafor Ali (Culture)

Statement of trustee's responsibilities
The trustees are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Charity law requires the trustees to prepare accounts for each financial year. Under that law, the trustees have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or loss of the charity for that period. In preparing these accounts, the trustees 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 charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the chairty and enable them to ensure that the accounts comply with the TRUST Act 2000. 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.

Small CHARITY provisions

This report has been prepared in accordance with the special provisions relating to small charities within Part 15 of the TRUST Act 2000.
Signed on behalf of the board of Trustees



.....

Ansar Ali (Chairman)

Approved by the board on: 6 October 2026

Accountants' report for ISLAMIC ACADEMY & DA'WAH CENTRE

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination.

We have no concerns and have come across no matter concerning the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

419 Roman Road
Bethnal Green
London
E3 5QS

6 October 2026

ISLAMIC ACADEMY & DA'WAH CENTRE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	2025
	£
Donations	31,392
Administrative expenses	(18,894)
Operating Surplus/Deficit	12,498
Surplus/Deficit for the financial year	12,498

ISLAMIC ACADEMY & DA'WAH CENTRE
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	Notes	2025 £
Current assets		
Cash at bank and in hand		53,893
Net current assets		53,893
Net assets		53,893
Reserves and Surplus		
Reserves Fund		53,893
Members' funds		53,893

For the year ending 31 December the charity was entitled to exemption from audit under section 477 of the Charities Act 2000 relating to small charities. The members have not required the charity to obtain an audit in accordance with section 476 of the Charities Act 2000.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Trustees and authorized for issue on 6 October 2026 and were signed on its behalf by

Ansar Ali (Chairman)

Company Registration No. 1192627

ISLAMIC ACADEMY & DA'WAH CENTRE
STATEMENT OF CHANGES IN ACCUMULATED FUNDS AS AT 31 DECEMBER 2025

	Share capital £	Reserve Funds £	Total £
At 1 January 2025	-	41,395	41,395
Surplus for the year		12,498	12,498
At 31 December 2025	-	53,893	53,893

1 Statutory information

ISLAMIC ACADEMY & DA'WAH CENTRE is a private charity, registered in England and Wales, registration number 1192627. The registered office is 6 Thirlmere Avenue, Bletchley, Milton Keynes, Buckinghamshire, MK2 3ET, England.

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 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.

4 Average number of employees

During the year the average number of employees was 0.

ISLAMIC ACADEMY & DA'WAH CENTRE
DETAILED STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

This schedule does not form part of the statutory accounts.

	2025 £
Turnover	
Donations	31,392
Events and Activities	(17,639)
Surplus/Deficit	13,753
Administrative expenses	
Stationery and printing	237
Equipment expensed	236
Equipment hire	298
Repairs and maintenance	34
Accountancy fees	450
	1,255
Surplus/Deficit for the Period	12,498
Surplus/Deficit activities for the Period	12,498

Registered Charity No. 1192627 (England and Wales)

ISLAMIC ACADEMY & DA'WAH CENTRE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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CHARITY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

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ISLAMIC ACADEMY & DA'WAH CENTRE
(CHARITY NO: 1192627 ENGLAND AND WALES)
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Statement of trustee's responsibilities
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Signed on behalf of the board of Trustees



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Ansar Ali (Chairman)

Approved by the board on: 6 October 2026

Accountants' report for ISLAMIC ACADEMY & DA'WAH CENTRE

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419 Roman Road
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E3 5QS

6 October 2026

ISLAMIC ACADEMY & DA'WAH CENTRE
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

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STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

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Ansar Ali (Chairman)

Company Registration No. 1192627

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STATEMENT OF CHANGES IN ACCUMULATED FUNDS AS AT 31 DECEMBER 2025

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