Charity number
1198539

TAHIR ACADEMY TRUST

Report and Accounts

2 April 2026

TAHIR ACADEMY TRUST
Report and accounts
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TAHIR ACADEMY TRUST
Charity Information

Chair & Trustees
SAYFUR RAHMAN (Chairperson)
Mahfuj Ahmed (Trustee)
Syed Md Masud Ahmed (Trustee)

Accountants/Independent Examiner
Hamlet Accountants
Chartered Certified Accountants
248 Bethnal Green Road
Unit-5
London
E2 0AA

Registered office
29 Oxeye Way
Edmonton
London
N18 2FP

Charity Registered number
1198539

TAHIR ACADEMY TRUST
Charity number 1198539
Trustee's & Chairperson's Report

The board of trustee's/Chairperson have pleasure in submitting report together with the financial statements for the year ended 02 April 2026.

Trustee's/Chairperson's
The following persons served as Trustee's/Chairperson during the year:

SAYFUR RAHMAN (Chairperson)
Mahfuj Ahmed (Trustee)
Syed Md Masud Ahmed (Trustee)

Aims and Objective:

• To provide advance education for the public benefit by providing education in both mainstream and islamic subjects as a means of helping young people to advance in life by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible citizens.
• To provide weekend tuition.
• Foster better community relations through dialogue and arranging events.
• Jumuah Salaah services to the local people.

Statement of Trustee's Responsibility:

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable charity law and regulations. The law applicable to charities in England and Wales requires the Trustees to prepare Financial Statements for each financial year that give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources for that period.

In preparing these Financial Statements, the Trustees are required to:

• Select suitable accounting policies and then apply them consistently.
• Make judgements and estimates that are reasonable and prudent.
• 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.
• Prepare the Financial Statements on the going concern basis unless the Trustees consider that it is inappropriate to presume that the Charity will continue its operations for the foreseeable future.

SAYFUR RAHMAN	Syed Md Masud Ahmed	Mahfuj Ahmed
(Chairperson and Trustee)	(Trustee)	(Trustee)

TAHIR ACADEMY TRUST

Accountants' Report

Accountants/Independent Examiners' report to the Chairperson/trustee of TAHIR ACADEMY TRUST

We have prepared for your approval the financial statements of the TAHIR ACADEMY TRUST for the year ended 02 April 2026 which have been prepared under the historical cost convention and the accounting policies set out in note 1 to the financial statements. The financial statements comprises the Receipts and Payments Account, Statement of Assets and Liabilities, Detailed Receipts & Payments Account and Notes to the Accounts.

You have approved the financial information for the year ended 02 April 2026 and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation. The trustees have also determined that the charity is exempt from the requirement for an audit. Our responsibility is to carry out procedures designed to enable us to report our opinion to you.

Opinion - In our opinion:

(a) The accounts are in agreement with the accounting records maintained by the charity and have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

(b) Having regard only to, and on the basis of, the information contained in those accounts:

1. The accounts have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008;
2. The charity satisfied the conditions for exemption from an audit of the accounts for the year as specified in the Charities Act 2011; and
3. These unaudited accounts have been prepared in accordance with the figures, information and explanations provided to us by the trustees of the charity.

Hamlet Accountants
Accountants
Chartered Certified Accountants
248 Bethnal Green Road
Unit-5
London
E2 0AA

25 June 2026

TAHIR ACADEMY TRUST
Receipts and Payments Account
for the year ended 2 April 2026

	Unrestricted funds	Restricted funds	Total Funds 2026	Total Funds 2025
	£	£	£	£
Receipts				
Income - Maktab fees	11,822	-	11,822	19,912
Donations	137,177	-	137,177	25,675
Total Incoming Resources	**148,999**	-	**148,999**	**45,587**
Wages and salaries/staff hire	8,845	-	8845	7,905
Rent/Hall Hire	24,588	-	24,588	27,596
Equipment/materials	1,388	-	1388	3,363
Sundry expenses	1,103	-	1103	1,897
Advertising and PR	240	-	240	130
Accountancy fees	1,000	-	1000	500
Other legal and professional	5,956	-	5956	1,549
Insurance	1,457	-	1457	97
Printing, stationery and other office costs	1,188	-	1188	200
Light and heat	348	-	348	-
Rates	112	-	112	-
Bank charges	9	-	9	-
Total expenses	**(46,234)**	-	**(46,234)**	**(43,237)**
Net receipts/(payments)	102,765	-	102,765	2,350
Net movement in funds	102,765	-	102,765	2,350

TAHIR ACADEMY TRUST
Charity number 1198539
Statement of Assets and Liabilities
as at 2 April 2026

	Notes		2026		2025
			£		£
Fixed assets					
Tangible assets	3		460,000		-
			460,000		-
Current assets					
Cash at bank and in hand		25,040		44,581	
Creditors: amounts falling due within one year	4	(5,395)		(500)	
Net current assets			19,645		44,081
Total assets less current liabilities			479,645		44,081
Creditors: amounts falling due after one year	5		(373,700)		(40,900)
Net assets			105,945		3,181
Funds					
Unrestricted funds			105,945		3,181
Total funds			105,945		3,181
Reconciliations of funds:					
Excess of Income/(Expenses) b/fwd			3,181		831
Excess of Income/(Expenses) for the year			102,765		2,350
Total funds or Excess of Income over/(Expenses) c/fwd			**105,946**		**3,181**

SAYFUR RAHMAN
Chairperson & Trustee
Approved by the board on 25 June 2026

TAHIR ACADEMY TRUST
Detailed Receipts and Payments Account
for the year ended 2 April 2026

		2026 £	2025 £
Receipts			
Income - Maktab fees		11,822	19,912
Donations		137,177	25,675
		148,999	45,587
Payments			
Employee costs:			
	Wages and salaries/staff hire	8,845	7,905
		8,845	7,905
Premises costs:			
	Rent/Hall Hire	24,588	27,596
	Rates	112	-
	Light and heat	348	-
		25,048	27,596
General administrative expenses:			
	Bank charges	9	-
	Insurance	1,457	97
	Equipment/materials	1,388	3,363
	Printing, stationery and other office costs	1,188	200
	Sundry expenses	1,103	1,897
		5,145	5,557
Legal and professional costs:			
	Accountancy fees	1,000	500
	Advertising and PR	240	130
	Other legal and professional	5,956	1,549
		7,196	2,179
		46,234	43,237

TAHIR ACADEMY TRUST
Notes to the Accounts
for the year ended 2 April 2026

1 Accounting policies

Basis of preparation
The financial statements have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008.

Assets and liabilities are stated at their historical cost or at their value at the date of receipt or acquisition, unless otherwise stated.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors
Creditors are stated at the amount due at the year end. Qarde Hasana (interest-free loans received from individual donors) are included within loans payable at their outstanding balance at the reporting date. Where applicable, amounts falling due after one year are shown separately as long-term liabilities.

Taxation
As a registered charity, the charity is exempt from taxation on income and gains falling within the relevant provisions of UK tax legislation, provided that such income and gains are applied solely towards its charitable objectives.

No tax charges arose during the year.

TAHIR ACADEMY TRUST
Notes to the Accounts
for the year ended 2 April 2026

2 Employees	2026 Number	2025 Number
Average number of persons employed by the charity	3	0

3 Tangible fixed assets

	Land and buildings £
Cost	
Additions	460,000
At 2 April 2026	460,000
Depreciation	
At 2 April 2026	-
Net book value	
At 2 April 2026	460,000

Property Acquisition

During the year, the Charity acquired the property known as 121–123 Crossbrook Street, Cheshunt, Waltham Cross, EN8 8LY.

4 Creditors: amounts falling due within one year	2026 £	2025 £
Trade creditors	1,500	500
Taxation and social security costs	366	-
Other creditors	3,529	-
	5,395	500

5 Creditors: amounts falling due after one year	2026 £	2025 £
Other creditors including Qarde Hasana	373,700	40,900

6 Other information

TAHIR ACADEMY TRUST is a Charitable Incorporated Organisation (CIO) and its Charity Registration number is 1198539. Its registered office is:
29 Oxeye Way
Edmonton
London
N18 2FP