Charity number: 1203622

Rushd Academy

Trustee's report and financial

Statements for the year ended

31 December 2025

Rushd Academy

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Rushd Academy

Legal and administrative information

Charity number	1203622
Business address	1A Lockton Close Ardwick Manchester M1 7JG
Trustee	Murtaza Hasan Abdul Rauf Javad Hussain
Bankers	NatWest Bank

Rushd Academy

Report of the trustee
for the year ended 31 December 2025

The trustee presents this report and the financial statements for the year ended 31 December 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

The Charity is constituted under 1998 constitution registered with the Charities Commission under Number 1203622. The Trustees have responsibility for the overall management and operation of the charity.

Objectives and activities

Objectives and aims

We aim to provide diverse facilities for communities in Greater Manchester. The services include; to establish a Maktab system of education for Muslim children and adults, to establish a community centre(s) to provide facilities for social welfare including recreational activities for local communities in particular engaging young children, to establish place of worship & organise social events, providing chaplaincy services to hospitals & prisons; carrying out marriages and funerals, and arranging events to create harmony and better understanding among communities.

Achievements and performance

Charitable activities

The charity is conducting weekly Arabic/Quranic classes delivered by an experienced qualified Mua'llim (teacher) for adults for the time being. Also, providing chaplaincy and counselling services as and when required. More classes and services will be added once we have managed to secure a premises for the community centre. All these activities and services are 100% free to the community.

Charity is actively looking for a building to establish its presence in the community.

Rushd Academy

Report of the trustee
for the year ended 31 December 2025

Statement of trustees' responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are 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;

state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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

On behalf of the board

15 October 2026



Javad Hussain

Trustee

Independent examiner's report to the trustees on the unaudited financial statements of Rushd Academy

Not Applicable – go to next page

Rushd Academy

Statement of financial activities

For the year ended 31 December 2025

	Notes	Unrestricted Funds £	2025 Total £	2024 Total £
Incoming resources				
Incoming resources from generating funds:				
Voluntary income	2	3,155	3,155	3,696
Total incoming resources		3,155	3,155	3,696
Resources expended				
No expenses paid		-	-	-
Total resources expended		-	-	-
Total funds brought forward		5,876	5,876	2,180
Total funds carried forward	4	9,031	9,031	5,876

The notes on pages 7 to 10 form an integral part of these financial statements.

Rushd Academy

Balance sheet

as at 31 December 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets		-		-	
Current assets					
Debtors		-		-	
Cash at bank and in hand		9,031		5,875	
		9,031		5,875	
Creditors: amounts falling due within one year		-		-	
Net current assets			9,031		5,875
Total assets less current liabilities			**9,031**		**5,875**
Creditors: amounts falling due after more than one year			-		-
Net assets			**9,031**		**5,875**
Funds					
Unrestricted income funds			9,031		5,875
Total funds			**9,031**		**5,875**

The financial statements were approved by the board of trustees and signed on their behalf by

15 October 2026



Javad Hussain
Trustee

The notes on pages 7 to 10 form an integral part of these financial statements.

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued **in** March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	Not depreciated
Fixtures, fittings and equipment -	15% Reducing balance
Motor vehicles	25% Reducing balance

Notes to financial statements for the year ended 31 December 2025

1.5. Defined contribution pension schemes

Charity do not have any pension scheme.

2. Voluntary income

	Unrestricted Funds	2025 Total	2024 Total
	£	£	£
Donations	3,155	3,155	3,695
	3,155	**3,155**	**3,695**

3. Employees

The charity does not employ anyone on PAYE scheme; all work is carried out by volunteers.

No employee or volunteers received emoluments

4. Unrestricted funds

	At 1 January 2025	Incoming resources	Outgoing. resources	At 31 December 2025
	£	£	£	£
General Fund	5,876	3,155	0	9,031