Charity registration number: 1207288

COMPANION OF THE QUR'AN
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE PERIOD 4 MARCH 2024 TO 31 MARCH 2025

Companion of The Qur'an
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Companion of The Qur'an
Trustees' Report For the Period 4 March 2024 to 31 March 2025

The trustees present their report and the financial statements for the period ended 31 March 2025.

Objectives and Activities

Aims and Objectives

Anis al-Qu’ran literally means ‘Companion of the Qur’an’.

At Anis Al-Qur’an Academy (Companion of the Qur’an Academy), our mission is to empower, support and nurture the youth by fostering a profound connection with the Quran. Through comprehensive education, personalised mentorship, and a supportive community, we aim to inspire young minds to embrace the wisdom of the Quran, nurturing their spiritual growth, intellectual development, and ethical leadership for a brighter future.

Established in October 2021 by dedicated young scholars – Qari Khalil, Mawlana Muhammed, Hafiz Adam and Hafiz Abdur Rahman from Leicester – our passion drives us to provide a variety of programmes and services carefully crafted to address the distinct needs of our youth and community.

Our dream is for our students to deepen their connection with the Qur’an through their studies with us together with spreading its light to others. Insha-Allah

Reference and Administrative Details

Trustees

Khalil Ahmed Haffejee - Chair (appointed 04/03/2024)
Adam Mahmood Ghodawala - Vice Chair (appointed 04/03/2024)
Abdur Rahman Haffejee
Zubair Yusuf Sidat (appointed 09/12/2025)

Charity Number

1207288

The trustees' report was approved by the board of trustees and signed on its behalf by:

Khalil Ahmed Haffejee

Trustee
8th August 2026

Companion of The Qur'an
Statement of Financial Activities
For the Period 4 March 2024 to 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		5,933
EXPENDITURE ON:		
Raising funds		(1,499)
NET INCOME		4,434
NET MOVEMENT IN FUNDS		4,434
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	**4**	4,434

The notes on page 5 form part of these financial statements.

Companion of The Qur'an
Statement of Financial Position
As At 31 March 2025

	Notes	31 March 2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		4,434
		4,434
NET CURRENT ASSETS (LIABILITIES)		4,434
TOTAL ASSETS LESS CURRENT LIABILITIES		4,434
NET ASSETS		4,434
FUNDS OF THE CHARITY		
Unrestricted Funds		4,434
TOTAL FUNDS	**4**	4,434

On behalf of the board

Khalil Ahmed Haffejee

Trustee
8th August 2026

The notes on page 5 form part of these financial statements.

1. General Information

Companion of The Qur'an is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1207288.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Average Number of Employees

Average number of employees during the period was: NIL

4. Movement in Funds

	As at 4 March 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	5,933	(1,499)	4,434
Total funds	-	5,933	(1,499)	4,434