Riyadh-ul-Jannah Academy

Trustees' Annual Report and Financial Statements

For the period 2 December 2024 to 30 November 2025

Reference and Administrative Details

Charity name	Riyadh-ul-Jannah Academy
Registered charity number	1211210
Charity structure	Charitable Incorporated Organisation (CIO)
Period covered by report	2 December 2024 to 30 November 2025
Trustees	Abdulla Akhalwaya, Dr Arafat Mirza, Yacoob Hafejee

Objects and Purposes

To advance the Islamic faith in accordance with the Statement of Faith in Manchester and throughout England & Wales for the benefit of the public, mainly but not exclusively, through educating the public about Islam and in particular the Qur'an, through the provision of training, workshops, lectures and conferences.

Public Benefit Statement

The trustees confirm that they have complied with their duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit. During the year, the trustees observed marked improvement in students' understanding and practice of their faith (Deen), and students reported sharing this knowledge with friends and family, extending the benefit of the charity's activities into the wider community.

Achievements and Performance

During the year, the charity carried out the following activities in pursuit of its objects:

- **In-person classes:** Weekly classes for adults held every Saturday and Tuesday at a rented venue.
- **Online classes:** Weekly online classes enabling those unable to attend in person to benefit.
- **Community book club:** An informal, free book club run by a lead appointed by the trustees.
- **Hajj and Umrah guides:** Distributed to the community to support pilgrims preparing for Hajj and Umrah.

Financial Review

The charity's income for the year was £7,437, comprising donations and fees as set out below. Total expenditure for the year was £8,750, resulting in a net deficit of £1,313 for the year, reducing reserves from £7,819 to £6,506. The trustees consider the level of reserves held to be reasonable for the charity's ongoing activities and are satisfied that the charity remains a going concern.

Receipts and Payments Account

Receipts	**£**
Donations and fees	7,437
Total receipts	**7,437**

Payments	**£**
Teacher fees	4,466
Rent	3,900
Other costs (admin and course materials)	384
Total payments	**8,750**

Net (deficit) for the year	**(1,313)**
Cash and bank balance brought forward (1 Dec 2024)	7,819
Cash and bank balance carried forward (30 Nov 2025)	**6,506**

Structure, Governance and Management

Riyadh-ul-Jannah Academy is a Charitable Incorporated Organisation governed by its constitution. The charity is administered by its trustees, who are responsible for setting strategic direction, overseeing activities, and ensuring sound financial management.

Trustees' Responsibilities and Approval

The trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and regulations. This report was approved by the trustees and is signed on their behalf by:

Signed: *A.Akhalwaya*
Name: Abdulla Abdulsalam Akhalwaya, Trustee
Date: 11/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
RIYADH-UL-JANNAH ACADEMY	1211210

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	02/12/2024		30/11/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,917	-	-	1,917	-
Fees	5,520	-	-	5,520	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	7,437	-	-	7,437	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,437	-	-	7,437	-
A3 Payments					
Teacher fees	4,466	-	-	4,466	-
Rent	3,900	-	-	3,900	-
Admin costs	246	-	-	246	-
Course Material	138	-	-	138	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,750	-	-	8,750	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	8,750	-	-	8,750	-
Net of receipts/(payments)	- 1,313	-	-	- 1,313	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,819	-	-	7,819	-
Cash funds this year end	6,506	-	-	6,506	-

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank	6,506	-	-
		-	-	-
		-	-	-
	Total cash funds	6,506	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
A.Akhalwaya	Abdulla Abdulsalam Akhalwaya	11/092026