



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/07/2023 To 30/06/2024

Charity name: INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

Charity registration number: 802651

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Expanding ethical and religious knowledge globally.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Providing a suitable environment for individuals and also academic organisations in order to make the most from available sources resulting best research results in inter-faith and culture
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have been keeping in mind all guidance issued by the charity commission regarding public benefit and equal opportunities in further education and humanity.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Year ending 30/06/2024, our charity had been able to prove amazing academic results with seminars held and international cultural conferences using minimum funds.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has made a profit for the period and now hold a total of £4983 in the reserve account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as a buffer to risks. Donations can vary from year to year and this may cause disruption to the services the charity pride themselves on.
Amount of reserves held	Para 1.22	£4983
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CHARITABLE TRUST
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	TRUSTEES ARE SELECTED BY THE EXISTING TRUSTEES AND ACCORDING TO THEIR ABILITY TO FULFIL ROLES AT THE CHARITY

Reference and Administrative details

Charity name	INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE
Other name the charity uses	N/A
Registered charity number	802651
Charity's principal address	Unit 6 Wellesly Court Apsley Way London NW2 7HF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	S J H MILANI			
2	E SHAHRESTANI			

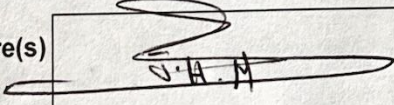

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	S J H MILANI	S E SHAHRESTANI
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE

Date 30/04/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

802651

Receipts and payments accounts

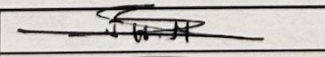

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For the period from	01/07/2023	To	30/06/2024
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Section A Receipts and payments

	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					
	66,735	-	-	66,735	60,509
Sub total (Gross income for AR)	66,735	-	-	66,735	60,509
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,735	-	-	66,735	60,509
A3 Payments					
Wages and salaries	47,539	-	-	47,539	47,466
Other direct costs	8,650	-	-	8,650	5,100
Employer's NI	-	-	-	-	-
Temporary staff and recruitment	2,280	-	-	2,280	2,580
Travel and subsistence	-	-	-	-	-
Rent	-	-	-	-	18,000
Rates	-	-	-	-	-
Light and heat	892	-	-	892	374
Cleaning	-	-	-	-	-
Telephone and internet	709	-	-	709	471
Postage	218	-	-	218	311
Stationary and printing	189	-	-	189	91
Subscriptions	-	-	-	-	-
Bank charges	-	-	-	-	-
Insurance	200	-	-	200	209
Equipment expensed	-	-	-	-	-
Website	61	-	-	61	187
Sundry expenses	10	-	-	10	19
Accountancy fees	-	-	-	-	-
Pensions	1,757	-	-	1,757	739
Consultancy fees	-	-	-	-	-
Other legal and professional	35	-	-	35	35
Repairs and maintenance	-	-	-	-	-
Information and publications	-	-	-	-	-
Sub total	62,540	-	-	62,540	75,582
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,540	-	-	62,540	75,582
Net of receipts/(payments)	4,195	-	-	4,195	15,073
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	788	-	-	788	15,861
Cash funds this year end	4,983	-	-	4,983	788

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank and in hand	4,983	-	-
		-	-	-
		-	-	-
	Total cash funds	4,983	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		S J H MILANI	30/04/2025	
		S E SHAHRESTANI	30/04/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

THE INTERNATIONAL COLLEGES OF ISLAMIC SCIENCE

On accounts for the year
ended

30 JUNE 2024

Charity no
(if any)

802651

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: PALM WOOD ACCOUNTANTS

Date: 30/04/2025

Name: PALM WOOD ACCOUNTANTS

Relevant professional
qualification(s) or body
(if any):

Address: 3 RANDALL AVENUE

LONDON

NW2 7RL

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

