

REGISTERED CHARITY NUMBER 1159456

Bilal Academy

Trustees' Report and Financial Statements

For the Period Ended 31 December 2019

BILAL ACADEMY COMPANY INFORMATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31ST DECEMBER 2019.

The trustees present their report with the financial statements of the charity for the period ended 31st December 2019. The trustees have adopted the provisions of the statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS:

REGISTERED CHARITY NUMBER:

1159456

PRINCIPAL ADDRESS:

Bilal Academy

119 Milton Street

Walsall

WS1 4LW

TRUSTEES:

Muhammad Bilal Bawa

Bashir Salloo

Ebrahim Yunus Esakjee

INTRODUCTION:

Bilal Academy is a charity organisation established in order to cater for the religious, social and educational needs of the community. Once again, this year Bilal Academy has been very active in providing services for the care and wellbeing of our community.

However, the COVID-19 pandemic has had a challenging and slow down on progress.

Bilal Academy have strived to create a friendly and supportive environment to the community of Walsall. Bilal Academy has establishment itself in the heart of palfrey. The continues growth in the charity organisation is obtained through funding's required to complete the building refurbishment. Bilal Academy continues to develop its infrastructure to accomplish its goals and aspiration to work help and work alongside the community to support them in these times of hardship.

It constituted a trust deed on 25 September 2014 in view of registering with the Charity Commissioners. On 02 December 2014 Bilal Academy was granted registration as an unincorporated charity (Charity Number 1159456).

OBJECTIVES:

Our Doctrine is to promote the teachings of the Quran, the Prophet Muhammad and his companions (peace be upon him and them) as defined and interpreted by the Ahlus-Sunnah Wal Jamma'ah and expounded by the Pious predecessors (peace be upon them).

We aim to advance the education of the public and young people by providing language classes and recreational activities to develop their capabilities that they may grow to become good citizens.

STRUCTURE

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

CHARITABLE OBJECTIVES

- to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as supplementary schools and adult learning programmes, for the benefit of the said persons;

- to advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Quran and the Sunnah of the prophet Muhammad (pbuh) as defined and interpreted by the Ahlus-Sunnah Wal Jamma'ah school of thought;
- to relieve financial hardship, distress and suffering among poor people, the disabled, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for food, clothing, equipment, services and facilities for the benefit of the said persons;
- to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of services, equipment, medicines or grants for medical diagnosis and treatment, or provision of health education for the benefit of the said persons;
- to provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have
- need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

ACHIEVEMENTS & EVENTS:

Activities and projects that we have provided for the community this year is as follows;

- Coffee Afternoons for the Elderly
- Multifaith Eid Celebration
- Annual dinner for the Elderly
- Trip to London for the Elderly
- Bazaar/Fair in Aid for the Homeless of Walsall
- Participation in Cricket for kids with the ECB
- Marriage Counselling
- Women's Fitness Club
- Mental Health Counselling

DEVELOPMENT AND MAINTENANCE:

The Bilal Academy building requires substantial structural work; during the year a new administration office was created on the ground floor, with major decorating work ongoing. The smoke detection throughout the building was updated and with a new panel. New boilers with radiators and new carpets with underlay were installed on flat side of the building. Further work is ongoing.

Bilal Academy has continued to raise funds and acquire loans to develop the second phase of the building renovations and refurbishments. The second phase of the renovation is concentrated on getting the 1st floor completed.

FUTURE ASPIRATIONS:

- Madrasah/Maktab (Islamic education)
- Boys Youth Club
- Self-defence Classes for women
- Tea/Coffee Mornings/afternoons for the elderly
- Revert Classes, Women's Fitness Classes
- Activates & Classes for the elderly
- Mothers and toddlers' classes and activities
- Health and Awareness programme
- IT Classes for the community
- Drug and alcohol awareness programmes
- Conference and seminars for women
- Library resource for the community
- Counselling Service, Mental Health Counselling

FINANCIAL:

BILAL ACADEMY
Milton Street | Walsall | West Midlands | WS1 4LW

Income and Expenditure Account for the year ended 31 December 2019

INCOME	£	EXPENDITURE	£
Madressa	4769.70	Net wages	3927.08
Donations	9508.11	Water	530.49
Tajweed Class	95.00	Gas	2173.98
Tuck Shop	357.55	Electricity	769.13
Loan Repayment	6120.89	Telephone bills	40.00
Hall Hire	2080.00	Insurance	1254.88
Maintenance Donation	5201.00	Council Tax	1083.60
		Fire certificate	133.00
		Cleaning Materials	36.00
		Office Expenses	324.98
		Loan Paid	2000.00
		Madressa Expense	2118.64
		Tuck Shop	98.00
		Event Expense	90.00
		Repairs & maintenance	14455.07

Total income	<u>28132.25</u>	Total expenses	<u>29034.85</u>
Surplus income during the year	<u>- 902.60</u>		
Balance b/fwd	24,398.46	Represented by:	
Movement during the year	- 902.60	Bank Balance NATWEST	11,248.21
Balance c/fwd	<u>23,495.86</u>	Cash in hand	12,247.65
			<u>23,495.86</u>

Accounts Prepared by:
Omar Dudha

ANY OTHER FUNDS

Details of any funds held as a custodian trustee: None held.