

**Charity registration number: 1110960**

**Siddiqiyya Educational Trust**

**Report and Accounts**

**31 July 2022**

# Siddiqiyya Educational Trust

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**Siddiqiyya Educational Trust  
Charity Information  
for the period ended 31 July 2022**

**Address**

184 Whalley Old Road  
Blackburn  
Lancashire  
BB1 5NZ

**Charity registration number: 1110960**

**Trustees**

Mr Abdul Wali Wasway - Chairman  
Mr Imran Mohmed Patel  
Mr Sahabuddin Patel  
Mr Mohamed Irfan Ismail Patel

**Appointed independent examiner**

M A Ibrahim (FCCA)

**Accountants**

M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

**Bankers**

Barclays Bank Plc  
Darwen Street  
Blackburn  
Lancashire  
BB2 2BZ

**Siddiqiyya Educational Trust**  
**Trustees' annual report**  
**for the period ended 31 July 2022**

**Charity registration number: 1110960**

The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.

The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

**Objectives and activities**

The charity has been established for ensuring adequate provision of Islamic and secular education for Muslim children age 4 to 11 in the Lancashire area to the highest possible standard.

We aim, through our School, to provide a first class education to boys and girls from the ages of 4 to 11. We seek to provide a structured educational environment that develops our pupils' capabilities, competences and skills. We promote the religious, academic, moral and physical development of our pupils through our academic curriculum, pastoral care, sporting and other activities. We provide an educational environment where each student can develop and fulfil his or her potential, building their self-confidence and inculcating a desire to contribute to the wider community. In so doing, we prepare our pupils for the opportunities, responsibilities and experience of later life.

Our objectives are set to reflect our educational aims and the ethos of the School. It is important to us that we maintain and enhance the religious and academic success of the School.

The main objective of the charity is to preserve Islamic tradition by establishing, promoting, encouraging and advancing the religious and secular education activities of Muslims in the Lancashire area by the provision of schools to become an integral part of the diverse multicultural society of Great Britain.

In order to achieve this, our key objectives included:

- > To broaden our academic curriculum
- > To enhance and improve the co-curricular provision for pupils
- > To continue to develop the first class pastoral care we provide for pupils
- > To increase pupil numbers at our School
- > To play our part in the life of our local community through our community access and service programmes.

When planning our activities for the year, we have considered the Commissions guidance on public benefit and in particular, the specific guidance on charities for the advancement of religion.

**Achievements and performance**

The Charity carries out a wide range of activities in pursuance of its charitable aims:

**Pupil numbers and fees**

Our educational activities are carried out through Rawdhatul Uloom Islamic Primary School. Pupil numbers at our School were 141.

Our fees for the current year were £420 per term, £1260 in total.

For the academic year 2021/2022, at the end of the term in the month of July 2022, 28 left and 30 enrolled during the academic year.

**Coronavirus – COVID 19**

Rawdhatul Uloom Islamic Primary school re-opened for all year groups after the summer holidays on Tuesday 31st August 2021 with no COVID 19 restrictions or limitations.

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**Academic**

The trustees are pleased with the overall academic achievement of the past year. After a two year gap (SATS were cancelled due to the coronavirus in 2020 and 2021) Year 2 and Year 6 completed SATS.

**SATS**

At Rawdhatul Uloom Islamic Primary School the Year 2 and Year 6 pupils sat the SATS tests in the key curriculum subjects (Reading, Grammar, Punctuation and Spelling and Maths).

All children in Year 2 and 6 took part in these assessments. The results for Year 6 were used to assess the children's progress throughout their time at primary school and to compare the school's performance against other schools both nationally and locally. The children were assessed in Literacy (reading, spelling, grammar and punctuation) and Mathematics. The Key Stage 2 results are used by the children's secondary school as an indication of their general level of attainment.

**Year 2**

85% of the pupils in Year 2 achieved the expected standard in Maths (national average 68%), 60% in Reading (national average 67%) and 85% achieved the expected standard in Grammar, Punctuation and Spelling. The combined reading, grammar, punctuation and spelling and maths figure which shows the percentage of children who reach the expected standard in all 3 subjects was 77% which was above the national average (68%).

**Year 6**

82% of the pupils in Year 6 achieved the expected standard Maths (national average 71%), 86% in Reading (national average 74%) and 100% achieved the expected standard in Grammar, Punctuation and Spelling (national average 69% for writing). The most important statistic is perhaps the combined Reading, GPS and Maths figure which shows the percentage of children who reach the expected standard in all subjects. Our figure of 89% was 30% above the national average (59%).

The effort from the staff and children were rewarded with excellent results at both year 2 and year 6. The Year 2 results in reading were below our expectations nevertheless, positive steps will be taken to attempt to improve reading throughout the school.

All pupils in Year 6 progressed to Institutes of Islamic Education or a secondary school of their choice.

**Additional/upgraded resources**

Installation of hardware and software for interactive screens in all classrooms and the ICT suite - Installed in June 2022 to improve pupil engagement, make the learning process more enjoyable and to accommodate different learning styles.

The total cost of Interactive screens and installation was £4775.

**Change of teachers**

Several changes of staff took place with 3 staff leaving and 2 new staff employed. Two staff members took leave for maternity. One staff member returned from maternity leave.

Abdul Wali Wasway (Chairman of Trustees) retired from his part-time teaching role in October 2021 after 29 years of loyal and dedicated school service.

The trustees hereby wish to place on record their heartfelt thanks and gratitude for the committed and unwavering service shown over the years. His presence and experience will not be completely lost as he will continue to serve as the Chairman of Trustees.

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**Renovations**

Ground floor washing facilities removed and re-installed after collapse of seating - In July/August 2021 the downstairs ablution facilities were completed. One of the seats had collapsed and work was done to solidify the structure and improve the drainage.

The total cost of the project was £2168.90

Outdoor LED lighting - During September 2021, 4 additional external lights were installed to improve the visibility during autumn and winter time when the days shorten. The lights were also necessary to enhance the performance of the CCTV cameras at night, in particular to deter intruders and if the need arose to identify intruders on playback.

The total cost of the external lighting was £228.28.

**Future plans**

The Trustees intend to continue their current strategies of maintaining the School's position in a competitive market by investing to provide high quality education for our pupils. Achieving a high standard of religious and academic results is a constant aim whilst maintaining the breadth and depth of the education provided. For the forthcoming year, along with the Year 6 children the Year 2 children will sit the SATS examinations to further our attempts to improve academically.

Assessments will be continued for Maths, Reading and Grammar, Punctuation and Spelling for years 3, 4, and 5 to help monitor progress.

The Head teacher and senior staff continue to review the curriculum to ensure that the educational qualifications remain appropriate for our pupils' development.

Our future plans are financed primarily from parental contributions, donations, fundraisers and from our reserves. The Trustees need to maintain an equitable balance ensuring our current pupils benefit whilst, at the same time, ensuring a sound infrastructure and financial base are preserved for the next generation of pupils in the same way as our current pupils benefit today from the investment made in the past.

The maintaining and, where necessary, developing the fabric and facilities of the School are central to the Trustees strategy. Hence the following has been prioritised:

- Invest in educational resources to enhance and improve teaching and learning outcomes

**Our finances**

The Trustees are continuing their strategy of deploying all net incoming resources to investing in the educational purposes and fabric of our School.

As a charity the parents of our pupils have the assurance that all the income of the School must be applied for educational purposes. As an educational charity we enjoy tax exemption on our educational activities and on our investment income and gains provided these are applied for our charitable aims. As a Charity we are also entitled to an 80% reduction on our business rates on the property we occupy for our charitable purposes. The financial benefits we receive from these tax exemptions are all applied for educational purposes.

However, as an educational charity, we are unable to reclaim VAT input tax on our costs as we are exempt for VAT purposes. We also pay tax as an employer through the national insurance contributions we make.

**Siddiqiyya Educational Trust**  
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**for the period ended 31 July 2022**

**Pension liability**

The School provides all employees the opportunity to enrol onto the National Employment Savings Trust (NEST).

**Our ethos, strategy and policies**

Our Trustees are responsible for setting a strategy for achieving the objectives they have set. The focus of our strategy is on the development of our pupils, their continued high levels of academic and co-curricular achievement and to further widen access to the education our School provides. In taking forward our strategy we:

- review and benchmark the School's academic syllabus, teaching practices and examination results
- ensure the range of co-curricular activities available to our pupils is stimulating and challenging
- invest in technology and the infrastructure of our School
- co-operate and share resources with local schools

Our ethos: a caring School serving our local community and society

Siddiqiyya Educational Trust is a charitable trust which seeks to benefit the public through the pursuit of its stated aims. Our fees are set at a level to ensure the financial viability of the School and at a level that is consistent with our aim of providing a first class education to boys and girls.

Our School welcomes pupils from all backgrounds. To admit a prospective pupil we need to be satisfied that our School will be able to educate and develop a prospective pupil to the best of their potential and in line with the general standards achieved by their peers. Entrance interviews are undertaken to satisfy ourselves and parents that potential pupils can cope with the pace of learning and benefit from the education we provide. An individual's economic status, gender, ethnicity, race, religion or disability do not form part of our assessment processes.

We are an equal opportunity organisation and are committed to a working environment that is free from any form of discrimination on the grounds of colour, race, ethnicity, religion, sex, sexual orientation or disability. We will make reasonable adjustments to meet the needs of staff or pupils who are or become disabled.

Our School is committed to safeguarding and promoting the welfare of our pupils and expects all staff and volunteers to share this commitment.

In the last Ofsted inspection report (March 2019), Leaders have designed a broad and balanced curriculum. It harmoniously incorporates the Islamic and secular curriculum, contributing to the good progress that pupils make. Pupils' behaviour is good. Respect for each other is positively modelled by adults. This contributes to pupils' positive attitudes to learning and the good progress pupils make. The respect they show to each other and to all adults is good. Pupils' spiritual, moral, social and cultural development is good. They are prepared well for life in modern Britain. Parents and carers appreciate the care and guidance their children receive from staff. The majority of parents would recommend the school to others.

Parents are given regular information about their children's social and academic progress through parent days in addition to the traditional end of year reports. We maintain regular contact with parents throughout the year via ClassDojo, WhatsApp messages, letters, phone calls and both formal/informal meetings.

**Structure, governance and management**

The Trustees are responsible for the overall management and control of the Rawdhatul Uloom Islamic Primary School. The Trustees meet three times a year.

All trustees give of their time freely and no remuneration or expenses were paid in the year.

**Key management personnel**

The Trustees consider that they, together with the Head and the School Business Manager comprise the Key Management Personnel. The Trustees give of their time freely, where the Head and the School Business Manager are remunerated according to their fixed salary.

**Siddiqiyya Educational Trust**  
**Trustees' annual report**  
**for the period ended 31 July 2022**

**Organisational management**

The Trustees determine the general policy of the School. The day to day running of the School is delegated to the Head, supported by the School Business Manager. The Head teacher undertakes the key leadership role overseeing educational, pastoral and administrative functions in consultation with the senior staff. The day to day administration of the School is undertaken within the policies and procedures approved by the Trustees which provide for only significant expenditure decisions and major capital projects to be referred to the Trustees for prior approval.

The Head oversees the recruitment of all educational staff. The Head and School Business Manager are invited to attend Trustees' meetings.

**Risk management**

The Trustees are responsible for the overseeing of the risks faced by the School. Detailed considerations of risk are delegated to the Senior Management of the School. Risks are identified, assessed and controls established throughout the year.

The main risks that the Trustees have identified and the plans to manage those risks are:

- Reputation. The School's success is built on its reputation for the education and well-being of our pupils. We manage this risk through safeguarding policies, staff recruitment policies, pastoral support for both pupils and staff and active identification and resolution of health and safety related issues.
- Money. Our ability to continue is reliant on pupil fees and the ability to pay bills as they fall due. This risk is managed by marketing activity, having a reputation for academic excellence and active cash-flow management.
- Curriculum. Academic excellence requires the most able teachers with state of the art facilities delivering the curriculum to able students.

Through the risk management processes established for the School, the Trustees are satisfied that the major risks identified have been adequately mitigated where necessary. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed.

**Appointment of charity trustees**

New Trustees' are appointed by the existing Board of Trustees.

**Trustee recruitment and training**

The Trustee body requires breadth and depth of experience to carry out its duties effectively and efficiently. When recruiting new trustees the important attribute is a passion for the work of our School and an understanding of education as a holistic and rounded experience of personal growth. We advertise locally for new trustees and through parents. Where possible the Trustees consider that the skills and experience of the Board should comprise the following:

- A Trustee with a legal background
- A Trustee with a financial/accounting background
- A Trustee with education experience
- A Trustee with senior managerial or business experience
- A Trustee with experience of equal opportunities or disability needs

One Trustee may have one or more of these skills.

**Reference and administrative details**

See preceding page under 'Charity Information'.



**Siddiqiyya Educational Trust**  
**Trustees' annual report**  
**for the period ended 31 July 2022**

**Names of the charity trustees who manage the charity**

All trustees are named on the preceding page under 'Charity Information'.

**Financial review and reserves policy**

The current net assets are £41,664.00

Funds available are sufficient to permit the charity to continue in operation in the medium to long term, together with the continued support from the donors.

There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangements have been made to manage any risks identified.

The trustees would like to thank all those who assisted us with their moral and financial support and trust they continue to do so. Special thanks to parents, members of staff and volunteers for their loyal support in running of the school.

**Statement of trustee's responsibilities**

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

The law applicable in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period in preparing these financial statements, the trustees are required to:-

- Select suitable accounting policies to be applied 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 bases unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Approved by the Trustees and signed on its behalf by:

Mr Abdul Wali Wasway  
Trustee

Date: 23/11/2022

## **Siddiqiyya Educational Trust**

### **Independent Examiner's Report to the Trustees of Siddiqiyya Educational Trust**

I report to the trustees on my examination of the accounts of Siddiqiyya Educational Trust (the Trust) for the period ended 31 July 2022.

#### **Respective responsibilities of trustees and examiner**

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

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no material matters have come to my attention 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.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of  
M.A.I (Accountants) Limited  
7 St Andrews Street  
Blackburn  
Lancashire  
BB1 8AE

Date: 23/11/2022

**Siddiqiyya Educational Trust**  
**Statement of financial activities**  
**for the period ended 31 July 2022**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2022 £	Total 2021 £
<b>Income</b>	<b>3</b>				
<b>Income and endowments from:</b>					
Donations and legacies		21,988	-	21,988	16,659
Charitable activities		191,220	-	191,220	186,131
<b>Total</b>		<u>213,208</u>	<u>-</u>	<u>213,208</u>	<u>202,790</u>
<b>Expenditure</b>	<b>4</b>				
<b>Expenditure on:</b>					
Charitable activities		204,486	-	204,486	199,135
<b>Net income/(expenditure) for the year</b>		<u>8,722</u>	<u>-</u>	<u>8,722</u>	<u>3,655</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		410,618	-	410,618	406,963
Net incoming resources for the year		8,722	-	8,722	3,655
<b>Total funds carried forward</b>		<u>419,341</u>	<u>-</u>	<u>419,341</u>	<u>410,618</u>

**Siddiqiyya Educational Trust**  
**Balance Sheet**  
**At 31 July 2022**

	Notes	Unrestricted funds £	Restricted income funds £	Total 2022 £	Total 2021 £
<b>Fixed assets</b>					
Tangible assets	5	377,677	-	377,677	384,298
		<u>377,677</u>	<u>-</u>	<u>377,677</u>	<u>384,298</u>
<b>Current assets</b>					
Debtors	6	6,432	-	6,432	3,680
Cash at bank and in hand		36,938	-	36,938	25,016
		<u>43,370</u>	<u>-</u>	<u>43,370</u>	<u>28,696</u>
<b>Creditors: amounts falling due within one year</b>					
Trade creditors and accruals	7	1,706	-	1,706	2,375
		<u>41,664</u>	<u>-</u>	<u>41,664</u>	<u>26,321</u>
<b>Net current assets</b>					
		<u>41,664</u>	<u>-</u>	<u>41,664</u>	<u>26,321</u>
<b>Net assets</b>		<u>419,341</u>	<u>-</u>	<u>419,341</u>	<u>410,618</u>
<b>Funds of the Charity</b>					
Unrestricted funds	8	419,341	-	419,341	410,618
<b>Total funds</b>		<u>419,341</u>	<u>-</u>	<u>419,341</u>	<u>410,618</u>

Approved by the Board of Trustees and signed on its behalf by

Mr Imran Mohmed Patel  
Trustee

Date: 23/11/2022

**Siddiqiyya Educational Trust**  
**Notes to the Accounts**  
**for the period ended 31 July 2022**

**Basis of preparation**

**1 Basis of accounting**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

**2 Accounting Policies**

***Income***

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

***Expenditure***

Expenditure is included in the accounts on an accruals basis.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Buildings	2% Straight line
Fittings and equipment	10% Straight line

***Unrestricted funds***

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

***Restricted funds***

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

**Siddiqiyya Educational Trust**  
**Notes to the Accounts**  
**for the period ended 31 July 2022**

3 Analysis of income	Unrestricted	Restricted	2022 Total funds £	2021 Prior year £
	funds £	income funds £		
<b>Donations and legacies</b>				
Donations	13,700	-	13,700	13,381
Other	8,288	-	8,288	3,278
<b>Total</b>	<b>21,988</b>	<b>-</b>	<b>21,988</b>	<b>16,659</b>
<b>Charitable activities</b>				
Fees receivable	187,805	-	187,805	180,348
School trip contribution	665	-	665	3,393
Other	2,750	-	2,750	2,390
<b>Total</b>	<b>191,220</b>	<b>-</b>	<b>191,220</b>	<b>186,131</b>
<b>Total income</b>	<b>213,208</b>	<b>-</b>	<b>213,208</b>	<b>202,790</b>

4 Analysis of expenditure	Unrestricted	Restricted	2022 Total funds £	2021 Prior year £
	funds £	income funds £		
<b>Expenditure on charitable activities</b>				
Wages and paye	156,271	-	156,271	150,002
Staff training	-	-	-	250
Educational trips	4,862	-	4,862	3,303
Educational resources	8,156	-	8,156	6,025
Heat and light	4,978	-	4,978	2,964
Rates	1,172	-	1,172	2,843
Water charges	1,068	-	1,068	784
Cleaning and consumables	7,640	-	7,640	6,377
Insurance	2,338	-	2,338	2,032
Repairs and maintenance	2,112	-	2,112	11,386
Equipment expensed	426	-	426	-
Depreciation	11,726	-	11,726	11,216
Telephone and internet	755	-	755	832
Subscriptions and software	315	-	315	335
Accountancy fees	200	-	200	200
Independent examiner's fee	250	-	250	250
School Inspection fees	1,703	-	1,703	-
Bank charges	101	-	101	78
Other expenses	413	-	413	259
<b>Total</b>	<b>204,486</b>	<b>-</b>	<b>204,486</b>	<b>199,135</b>
<b>Total expenditure</b>	<b>204,486</b>	<b>-</b>	<b>204,486</b>	<b>199,135</b>

**Siddiqiyya Educational Trust**  
**Notes to the Accounts**  
**for the period ended 31 July 2022**

**5 Land, buildings, equipment and fittings**

	<b>Buildings</b>	<b>Fittings and equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 August 2021	417,819	28,592	446,411
Additions / Improvements	-	5,105	5,105
At 31 July 2022	<u>417,819</u>	<u>33,697</u>	<u>451,516</u>
<b>Depreciation</b>			
At 1 August 2021	41,782	20,332	62,114
Charge for the year	8,356	3,370	11,726
At 31 July 2022	<u>50,138</u>	<u>23,701</u>	<u>73,840</u>
<b>Net book value</b>			
At 31 July 2022	<u>367,681</u>	<u>9,996</u>	<u>377,677</u>
At 31 July 2021	<u>376,037</u>	<u>8,261</u>	<u>384,298</u>

**6 Debtors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Analysis of debtors:		
Prepayments	399	424
Trade debtor	4,543	3,253
Taxation and social security	1,489	3
	<u>6,432</u>	<u>3,680</u>

**7 Creditors**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Analysis of creditors:		
Accruals	1,706	2,375
	<u>1,706</u>	<u>2,375</u>

**8 Analysis of fund assets and liabilities**

	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Tangible fixed assets	377,677	-	377,677
Current assets	43,370	-	43,370
Current liabilities	(1,706)	-	(1,706)
	<u>419,341</u>	<u>-</u>	<u>419,341</u>

**Siddiqiyya Educational Trust**  
**Notes to the Accounts**  
**for the period ended 31 July 2022**

**9 Transactions with trustees and related parties**

<b>Trustee remuneration and benefits</b>	<b>2022</b>	<b>2021</b>
Remuneration paid:		
	£	£
<b>Name of trustee</b>		
Mr A W Waysway	<u>1,470</u>	<u>6,854</u>

The remuneration paid to the above named trustee is authorised by the Trust Deed. The above payments are for services to support the activities of the charity and the payments are comparable to other staff in similar position.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

**10 Details of certain items of expenditure**

	<b>2022</b>	<b>2021</b>
Fees for examination of the accounts	£	£
Independent examiner's fees	<u>250</u>	<u>250</u>

**11 Transactions with trustees and related parties.**

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

**12 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>19</u>	<u>20</u>

No employee received emoluments of more than £60,000.