TARIQA BURHANIYA DISUQIYA SHADHULIYA

England & Wales · Charity number 1041647

Details

Other names	BURHANI DUSOQI SHATHOLI TAREQUAH, TARIQA BURHANIYA D'SUQIYYA SHAZULIYYA (TBDS), TBDS
Status	Registered
Legal form	Other
Registered	1994-10-26
Register	View on the Charity Commission register

Contact

Address	Tbds 258 Harrow Road London W2 5ES
Phone	07866699995
Email	admin@burhaniya.org.uk
Website	www.burhaniya.org.uk

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE SPIRITUAL TEACHINGS OF SHEIKH MUHAMMAD OSMAN ABDOUH AL BURHANY AS A METHOD WHICH LEADS TO ALLAH, ADVANCE EDUCATION IN ISLAMIC STUDIES AND RELIEVE POVERTY

Activities: Personal development, support students, meditation, help to deal with stress, problem solving, families welfare, integrating with local communities, keeping youngsters off the street and off knife crimes and also off troubles.Social and cultural activities including performing and participating in national cultural events regularly every year.Supporting and advising all individuals.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Camden
- City Of Westminster
- Islington
- Kensington And Chelsea
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£55,421	£12,541	-	-
2024-04-06	£27,014	£25,825	-	-
2023-04-06	£4,350	£2,000	-	-
2022-04-06	£4,205	£3,850	-	-
2021-04-06	£4,140	£3,640	-	-

Trustees

Name	Role	Appointed
Dr Mohamedosman Elfadil		2025-10-21
Dr Shazalia Hassan		2025-10-21
Hassan Elraih		2020-01-18
KHALID ABUSHAMMA		
Kaiser Raja		2025-10-21
Mohamed Kardaman		2014-04-12

Accounts

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Charity No. 1041647

Trustees' Report and Unaudited Accounts

06 April 2025

Contents

The charity is also known by its operating name, TBDS

The trustees present their report with the unaudited financial statements of the charity for the year ended 6 April 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1041647

Principal Office

1 Thorpe Close
London
W10 5XL
Trustees
The following trustees served during the year:

Accountants

WESTMOUNT ACCOUNTANTS
SUITE 7, SAVANT HOUSE
63-65 CAMDEN HIGH STREET
LONDON
NW1 7JL

OBJECTIVES AND ACTIVITIES

The charity, Tariqa Burhaniya Disuqiya Shadhuliya (TBDS), is established to advance education, promote social inclusion, relieve poverty, and enhance the mental, emotional, and spiritual well-being of individuals and communities. Its objects, as set out in the governing document, include supporting personal and collective development through learning, reflection, and acts of service. The charity aims to inspire values of compassion, cooperation, and integrity to help individuals contribute positively to society.

During the reporting period, the charity organised a wide range of educational, cultural, and community programmes aimed at improving quality of life and promoting social harmony. These included:

Educational support and tutoring for young people and adults.

English language and communication skills classes.

Intergenerational workshops, family development sessions, and youth engagement projects.

Support for vulnerable and low-income families through material and financial assistance.

Community well-being initiatives focused on mindfulness, personal reflection, and inner balance.

Social gatherings and creative activities encouraging cooperation and mutual understanding.

These activities provided safe and inclusive spaces where participants could learn, share, and grow together, regardless of cultural or religious background.

All charitable activities undertaken by TBDS are carried out for the public benefit, as required under the Charities Act 2011. The trustees confirm that they have given due regard to the Charity Commission's guidance on public benefit in planning, reviewing, and delivering the charity's work. Through its educational and community programmes, TBDS seeks to nurture well-being, empathy, and moral awareness, enabling individuals to lead more purposeful and compassionate lives. The charity's projects are open to all members of the public and are designed to create positive social impact, strengthen community cohesion, and support spiritual and emotional growth in a broad, inclusive sense.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees 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.

Signed on behalf of the charity's trustees

Mohamed Kardaman
Trustee
10 November 2025

Independent Examiner's Report to the trustees of TARIQA BURHANIYA DISUQIYA SHADHULIYA

I report to the trustees on my examination of the financial statements of TARIQA BURHANIYA DISUQIYA SHADHULIYA for the year ended 6 April 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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 can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

WESTMOUNT ACCOUNTANTS
SUITE 7, SAVANT HOUSE
63-65 CAMDEN HIGH STREET
LONDON

NW1 7JL
10 November 2025

TARIQA BURHANIYA DISUQIYA SHADHULIYA
Statement of Financial Activities

for the year ended 6 April 2025

	Notes	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:				
Donations and legacies	3	40,213	40,213	27,014
Charitable activities	4	15,208	15,208	-
Total		55,421	55,421	27,014
Expenditure on:				
Charitable activities	5	12,166	12,166	25,825
Other	6	375	375	-
Total		12,541	12,541	25,825
Net gains on investments		-	-	-
Net income		42,880	42,880	1,189
Transfers between funds		-	-	-
Net income before other gains/(losses)		42,880	42,880	1,189
Other gains and losses				
Net movement in funds		42,880	42,880	1,189
Reconciliation of funds:				
Total funds brought forward		38,021	38,021	36,832
Total funds carried forward		80,901	80,901	38,021

Balance Sheet

at 6 April 2025

Charity No. 1041647	Note	2025	2024
		£	£
Current assets			
Cash at bank and in hand		80,901	38,021
		80,901	38,021
Net current assets		80,901	38,021
Total assets less current liabilities		80,901	38,021
Net assets excluding pension asset or liability		80,901	38,021
Total net assets		80,901	38,021
The funds of the charity			
Restricted funds	8		
Unrestricted funds	8		
General funds		80,901	38,021
		80,901	38,021
Reserves	8		
Total funds		80,901	38,021

Approved by the trustees on 10 November 2025 And

signed on their behalf by:

Mohamed Kardaman
Trustee
10 November 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic if Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
Volunteer help	The value of any volunteer help received is not included in the accounts.
Investment income	This is included in the accounts when receivable.
Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.

Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from tax on its charitable activities.

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.
Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.
All exchange differences are are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.
Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.
Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.
Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.
Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.
In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024	Total funds 2024
	£	£
Income and endowments from:		
Donations and legacies	27,014	27,014
Total	27,014	27,014
Expenditure on:		
Charitable activities	25,825	25,825
Total	25,825	25,825
Net income	1,189	1,189
Net income before other gains/(losses)	1,189	1,189
Other gains and losses:		
Net movement in funds	1,189	1,189
Reconciliation of funds:		
Total funds brought forward	36,832	36,832
Total funds carried forward	38,021	38,021

3 Income from donations and legacies

	Unrestricted	Total 2025	Total 2024
	£	£	£
	40,213	40,213	27,014
	40,213	40,213	27,014

4 Income from charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
	15,208	15,208	-
	15,208	15,208	-

5 Expenditure on charitable activities

	Unrestricted	Total 2025	Total 2024
	£	£	£
Expenditure on charitable activities	12,166	12,166	25,825
Governance costs			
	12,166	12,166	25,825

6 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
Legal and professional costs	375	375	-
	375	375	-

7 Staff costs

No employee received emoluments in excess of £60,000.

8 Movement in funds

	At 7 April 2024	Incoming resources (including other gains/losses)	Resources expended	At 6 April 2025
		£	£	£
Restricted funds:				
Unrestricted funds:				
General funds	38,021	55,421	(12,541)	80,901
Total funds	38,021	55,421	(12,541)	80,901

9 Analysis of net assets between funds

	Unrestricted funds	Total
	£	£
Net current assets	80,901	80,901
	80,901	80,901

10 Reconciliation of net debt

	At 7 April 2024	Cash flows	At 6 April 2025
	£	£	£
Cash and cash equivalents	38,021	42,880	80,901
	38,021	42,880	80,901
Net debt	38,021	42,880	80,901

for the year ended 6 April 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies			
	40,213	40,213	27,014
	40,213	40,213	27,014
Charitable activities			
	15,208	15,208	-
	15,208	15,208	-
Total income and endowments	55,421	55,421	27,014
Expenditure on:			
Charitable activities			
	12,166	12,166	25,825
	12,166	12,166	25,825
Total of expenditure on charitable activities	12,166	12,166	25,825
Legal and professional costs			
Consultancy fees	375	375	-
	375	375	-
Total of expenditure of other costs	375	375	-
Total expenditure	12,541	12,541	25,825
Net gains on investments	-	-	-
Net income	42,880	42,880	1,189
Net income before other gains/(losses)	42,880	42,880	1,189
Other Gains	-	-	-
Net movement in funds	42,880	42,880	1,189
Reconciliation of funds:			
Total funds brought forward	38,021	38,021	36,832
Total funds carried forward	80,901	80,901	38,021

Accounts

The Charity Registration Number is :-   1041647

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Report and Accounts

6 April 2024

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Trustees' Annual Report for the year ended 6 April 2024

The Trustees present their Report and Accounts for the year ended 6 April 2024.

Reference and administrative details

The charity name.

The legal name of the charity is:- TARIQA BURHANIYA DISUQIYA SHADHULIYA.

The charity is also known by its operating name, TBDS.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1041647.

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The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution. The governing document of the charity is the written constitution approved by the members and endorsed by the Charity Commission in England & Wales (CCEW) .
The governing document is dated 05 September 1994
There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals

The principal operating address, telephone number, email and web addresses of the

PO BOX N
1 THORPE CLOSE, LONDON
W10 5XL
Telephone 07866699995
Email Address info@burhaniya.or.uk Web address www.burhaniya.org.uk

Trustees' Annual Report for the year ended 6 April 2024

The Trustees in office on the date the report was approved were:-

The following persons served as Trustees during the year ended 6 April 2024 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Trustees' Annual Report for the year ended 6 April 2024

Objects and activities of the charity
The objectives and activities of the charity, Tariqa Burhaniya Disuqiya Shadhuliya (TBDS), focus on promoting education, social inclusion, poverty relief, and overall well-being for the public benefit. The charity aims to enhance educational opportunities for both young people and adults by offering guidance, moral support, and financial assistance where needed. It also provides academic tutoring, English language classes, and workshops to strengthen family relationships and communication skills.

Social inclusion is another key focus, with efforts to bridge generational gaps through interactive programs and activities that foster connections between youth and the elderly. The charity organizes initiatives to combat loneliness among the elderly and provides workshops and training to empower women, particularly those new to the UK, helping them achieve independence and confidence. For young people, TBDS emphasizes programs that instill moral values, discipline, and respect, aiming to help them avoid harmful influences like gang culture or radicalization.

In addressing poverty, the charity offers material and financial support to low-income families and individuals, alongside food and clothing distribution. It also provides skill-building workshops and debt counseling to alleviate financial hardship.

Additionally, TBDS prioritizes mental, emotional, and spiritual well-being. It hosts communal gatherings and charitable events to foster a sense of belonging, offering activities like meditation classes, retreats, and inspirational talks. Faith-based counseling and creative programs, including music and art with spiritual themes, are designed to promote resilience, inner peace, and connection with higher values. These efforts collectively aim to uplift and support the community in meaningful and holistic ways.

The main activities undertaken in relation to those purposes during the year.

During the year, the charity focused on a range of activities aligned with its objectives to advance education, promote social inclusion, alleviate poverty, and enhance mental, emotional, and spiritual well-being. Educational efforts included providing academic tutoring for GCSE and A-Level students, offering English language classes to non-native speakers, and supporting individuals through guidance and, where necessary, financial assistance to pursue educational opportunities. Workshops were held to help families strengthen relationships through improved communication and conflict resolution skills.

To promote social inclusion, the charity organized programs that fostered intergenerational engagement, such as knowledge exchange workshops connecting youth and the elderly. It conducted activities to combat loneliness among the elderly and offered training sessions for women, particularly newcomers to the UK, to help them build confidence and independence. For young people, structured programs focused on instilling values such as respect and discipline, providing them with tools to avoid negative influences like gang involvement or radicalization.

Efforts to alleviate poverty included distributing food, clothing, and financial assistance to those in need, as well as hosting skill-building workshops and providing debt counseling to support individuals in overcoming financial challenges.

The charity also prioritized mental and emotional well-being by organizing community gatherings and events to nurture a sense of belonging and resilience. Spiritual growth was encouraged through meditation classes, retreats, and inspirational talks, while faith-based counseling addressed emotional and spiritual challenges. Creative activities, including music , chanting, and art focused on spiritual themes, further enriched community engagement and promoted holistic well-being. These activities reflected the charity's commitment to supporting the community in comprehensive and impactful ways.

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Trustees' Annual Report for the year ended 6 April 2024

The main activities undertaken during the year to further the charity's purpose for the public benefit.

During the year, the charity engaged in various activities designed to further its purpose for the public benefit. It worked to promote social inclusion by organizing programs that fostered meaningful connections between different generations, such as workshops that facilitated knowledge exchange between youth and the elderly. Activities were also held to address loneliness among the elderly, creating opportunities for engagement and a sense of community. Women, particularly those new to the UK, were supported through training sessions aimed at building confidence and independence, empowering them to navigate their new environments successfully.

The charity also focused on alleviating poverty by providing essential material and financial assistance to individuals and families in need. This included food and clothing distribution, as well as skill-building workshops and debt counseling to help participants improve their financial stability and overcome economic challenges.

To enhance mental, emotional, and spiritual well-being, the charity hosted regular community gatherings and events that encouraged a sense of belonging and connection. Meditation classes, retreats, and inspirational talks were organized to promote inner peace and resilience. Additionally, faith-based counseling sessions were offered to help individuals address emotional and spiritual challenges, while creative activities such as music, chanting, and art centered on spiritual themes engaged the community and nurtured holistic well-being. Through these activities, the charity demonstrated its dedication to supporting and uplifting the community in meaningful and impactful ways.

The main achievements and performance of the charity during the year.

During the year, the charity achieved significant progress in advancing its objectives and delivering meaningful support to the community. Efforts to promote social inclusion saw the successful implementation of programs that bridged generational gaps, fostering mutual understanding and collaboration between youth and the elderly. The charity effectively reduced isolation among the elderly through organized activities that created opportunities for engagement and a sense of belonging. Women, particularly those new to the UK, benefited from tailored training sessions that helped them build independence and confidence, enabling them to integrate more effectively into society.

In its commitment to alleviating poverty, the charity provided essential material and financial support to individuals and families facing economic hardship. This included the distribution of food and clothing, as well as hosting skill-building workshops and debt counseling sessions that empowered participants to improve their financial situations and reduce vulnerabilities.

The charity also made significant strides in enhancing mental, emotional, and spiritual well-being within the community. Through communal gatherings and events, it nurtured a sense of connection and support, reducing feelings of loneliness and disconnection. Meditation retreats, inspirational talks, and faith-based counseling sessions addressed emotional and spiritual challenges, promoting resilience and inner peace. Creative initiatives such as music, chanting, and art programs centered on spiritual themes brought people together and reinforced a sense of shared purpose and cultural enrichment. These achievements reflect the charity’s dedication to making a lasting, positive impact on the lives of the individuals and communities it serves.

The difference the charity's performance during the year has made to the beneficiaries of the charity.The charity's performance during the year has had a profound impact on the lives of its beneficiaries, fostering meaningful improvements in their well-being and quality of life. For many elderly individuals, the charity's programs offered a vital sense of connection and community, significantly reducing loneliness and creating opportunities for engagement and support. These activities helped build stronger intergenerational relationships, enriching both the elderly and the youth who participated in knowledge-sharing and mutual understanding initiatives.

Women, particularly those new to the UK, experienced a transformative change as a result of tailored workshops and training sessions that enhanced their confidence, independence, and ability to integrate into their new communities. This empowerment allowed them to navigate personal and professional challenges with greater resilience and purpose.

The focus on mental, emotional, and spiritual well-being brought renewed hope and resilience to many beneficiaries. Communal gatherings, meditation sessions, and faith-based counseling provided much-needed emotional support, reducing feelings of isolation and fostering a sense of belonging. Creative activities, including music and art centered on spiritual themes, inspired personal growth and a deeper sense of purpose. These efforts collectively helped beneficiaries feel supported, valued, and empowered to lead more fulfilling lives. The charity's work has made a tangible difference, creating positive ripple effects that extend beyond the immediate benefits to foster long-term personal and community development.

Trustees' Annual Report for the year ended 6 April 2024

Financial review

The charity's financial position at the end of the year ended 6 April 2024

The financial position of the charity at 6 April 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	1,189	(12,364)
Unrestricted Revenue Funds available for the general purposes of the charity	38,021	36,832
Total Funds	38,021	36,832

Financial review of the position at the reporting date, 6 April 2024 .

The trustees are pleased to report that the charity has made significant progress in advancing its purposes during the year. The trustees consider the financial performance by the charity during the year to have been satisfactory, highlighted by a remarkable increase in donations of nearly 90% compared to the previous year. This substantial growth reflects the generosity of our supporters and the effectiveness of our outreach efforts. Despite this achievement, we remain committed to further expanding our funding base to enhance our capacity to serve our beneficiaries and meet the growing needs of the communities we support.

Trustees' Annual Report for the year ended 6 April 2024

Policies on reserves.

The charity maintains a reserves policy to ensure financial stability and the ability to meet its ongoing commitments. The policy aims to hold sufficient reserves to cover unforeseen expenses, protect against funding fluctuations, and ensure the continuity of our programs. Reserves are reviewed regularly by the trustees to ensure they remain appropriate and aligned with the charity's operational needs and strategic objectives.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

Ahmed Ameer

Westmount Accountants

Suite 7, Savant House

63-65 Camden High Street

London

UNITED KINGDOM

NW1 7JL

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Trustees' Annual Report for the year ended 6 April 2024

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 10 January 2025.

Mohamed Kardaman (Jan 13, 2025 15:41 GMT)

MOHAMED KARDAMAN
Trustee

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 6 April 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 20 for the year ended 6 April 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 9, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-

Ahmed Ameer - Independent Examiner

Suite 7, Savant House
63-65 Camden High Street
London
England
NW1 7JL

This report was signed on 10 January 2025

TARIQA BURHANIYA DISUQIYA SHADHULIYA - Statement of Financial Activities for the year ended 6 April 2024

Statement of Financial Activities for the year ended 6 April 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds
		2024	2024	2024
		£	£	£
Income & Endowments from:				
Donations & Legacies	A1	27,014	-	**27,014**
Expenditure on:				
Charitable activities	B2	25,825	-	**25,825**
Total expenditure	**B**	**25,825**	**-**	**25,825**
Net income for the year		**1,189**	**-**	**1,189**
Net income after transfers	**A-B-C**	**1,189**	**-**	**1,189**
Net movement in funds		**1,189**	**-**	**1,189**
Reconciliation of funds:-	**E**			
Total funds brought forward		36,832	-	**36,832**
Total funds carried forward		**38,021**	**-**	**38,021**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached form an integral part of these accounts.

All activities derive from continuing operations

The notes attached form an integral part of these accounts.

TARIQA BURHANIYA DISUQIYA SHADHULIYA - Statement of Financial Activities for the year ended 6 April 2024

Movements in revenue and capital funds for the year ended 6 April 2024

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Accumulated funds brought forward	36,832	-	36,832
Recognised gains and losses before transfers	1,189	-	1,189
	38,021	**-**	**38,021**
Closing revenue funds	**38,021**	**-**	**38,021**

Summary of funds	Unrestricted and Designated funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Revenue accumulated funds	38,021	-	**38,021**

The notes attached on pages 19 to 20 form an integral part of these accounts.

TARIQA BURHANIYA DISUQIYA SHADHULIYA
Income and Expenditure Account for the year ended 6 April 2024 as required by the Companies Act 2006

	2024 £
Income	
Income from operations	27,014
Investment income	
Gross income in the year before exceptional items	**27,014**

TARIQA BURHANIYA DISUQIYA SHADHULIYA - Statement of Financial Activities for the year ended 6 April 2024

Gross income in the year including exceptional items	**27,014**
Expenditure	
Charitable expenditure, excluding depreciation and amortisation	25,825
Realised losses on disposals of social investments which are programme related	-
Total expenditure in the year	**25,825**
Net income before tax in the financial year	**1,189**
Tax on surplus on ordinary activities	-
Net income after tax in the financial year	**1,189**
Retained surplus for the financial year	**1,189**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached form an integral part of these accounts.

TARIQA BURHANIYA DISUQIYA SHADHULIYA - Balance

	Note	SORP Ref		2024
				£
Current assets		B		
Cash at bank and in hand		B4	38,021	
Net current assets				38,021
The total net assets of the charity				**38,021**

The total net assets of the charity are funded by the funds of the charity, as follows:-

Restricted funds				-
Unrestricted Funds				
Unrestricted Revenue Funds	8	D3	38,021	
				38,021
Designated Funds				-
Total charity funds				**38,021**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Mohamed Kardaman (Jan 13, 2025 15:41 GMT)

MOHAMED KARDAMAN

Trustee

Approved by the board of trustees on 10 January 2025

The notes attached form an integral part of these accounts.

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Notes to the Accounts for the year ended 6 April 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2019, applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

Under 3.38 and to comply with 3.14, if there are no uncertainties about going concern this MUST be stated. Under 3.39, if there are uncertainties details must be given. Enter text here to comply

Suggested normal text (whioch may require modification to meet the circumstances):-

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees have obtained forecasts and, after reviewing the financial forecasts for future periods to 6 April 2025 the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity identifies several key risks that may impact its operations. Financial risks include potential reduct donations and rising costs, which could affect the charity's ability to run its programs. Operational risks such

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Notes to the Accounts for the year ended 6 April 2024

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Membership subscriptions

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note5.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

The charity confirms that no designated or restricted funds exist. All funds received are treated as unrestricted and are used at the discretion of the Trustees to further the charity's purposes in accordance with its governing document.

There are no endowment funds.

2 Liability to taxation

Notes to the Accounts for the year ended 6 April 2024

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

In accordance with section 11.35 of the Charities SORP (FRS 102), as amended by SORP Bulletin 2, the charity confirms that it does not hold any financial instruments, such as loans, derivatives, or hedging arrangements, that would have a significant impact on its financial position or performance.

As the charity does not engage in borrowing, lending, or the use of complex financial instruments, there are no related terms, conditions, or risks to disclose. The charity's financial activities are managed using straightforward banking arrangements, ensuring transparency and minimizing financial risk.

5 The contribution of volunteers

The charity benefits greatly from the dedicated support of its volunteers, who contribute their time, skills, and energy to help achieve its objectives. Their contributions are vital to the success of our programs and services, enabling us to deliver significant impact in advancing our purposes. The value of their efforts, while not quantified in financial terms, plays a crucial role in supporting the charity's activities and reaching the communities we serve.

6 Income and Expenditure account summary

	2024
	£
At 7 April 2023	36,832
Surplus after tax for the year	1,189
At 6 April 2024	**38,021**

7 Particulars of how particular funds are represented by assets and liabilities

At 6 April 2024	Unrestricted funds	Designated funds	Restricted funds
	£	£	£
Current Assets	38,021		-
	38,021	**-**	**-**

At 7 April 2023	Unrestricted funds	Designated funds	Restricted funds
	£	£	£
Current Assets	36,832	-	-

	36,832	**-**	**-**

8 Change in total funds over the year as shown in Note 7 , analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024	Transfers between funds in 2024
		See Note 9	See Note 0
	£	£	£
Unrestricted and designated funds:-			
Unrestricted Revenue Funds	36,832	1,189	-
Total unrestricted and designated funds	**36,832**	**1,189**	**-**
Total charity funds	**36,832**	**1,189**	**-**

9 Analysis of movements in funds over the year as shown in Note 8

	Income	Expenditure	Other Gains & Losses
	2024	2024	2024
	£	£	£
Unrestricted and designated funds:-			
Unrestricted Revenue Funds	27,014	(25,825)	-
	27,014	**(25,825)**	**-**

-

10 Ultimate controlling party

The charity is under the control of its legal members.

Every member of the charity has unlimited joint and several liability for the debts of the charity.

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Detailed analysis of income and expenditure for the year ended 6 April 2024 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

11 Donations, Grants and Legacies

		Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £
Donations and gifts from individuals				
Small donations individually less than £1000		23,464	-	**23,464**
Total donations and gifts from individuals		**23,464**	**-**	**23,464**

		Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £
Membership subscriptions as donations		3,550	-	3,550

Total Donations, Grants and Legacies

Total Donations, Grants and Legacies	**A1**	**27,014**	**-**	**27,014**

12 Expenditure on charitable activities - Direct spending

Current Year		Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £
Travel and Subsistence - Charitable Activities		6,882	-	**6,882**
General Charitable costs		18,943	-	**18,943**
Total direct spending	**B2a**	**25,825**	**-**	**25,825**

TARIQA BURHANIYA DISUQIYA SHADHULIYA

Detailed analysis of income and expenditure for the year ended 6 April 2024 as required by the SORP 2015

13 Total Charitable expenditure

Current Year		Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds
		2024	2024	2024
		£	£	£
Total direct spending	**B2a**	25,825	-	**25,825**
Total charitable expenditure	**B2**	**25,825**	**-**	**25,825**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2023	2023	2023
		£	£	£
Total direct spending	**B2a**	26,545	-	**26,545**
Total charitable expenditure	**B2**	**26,545**	**-**	**26,545**