

Charity registration number 1081018 (England and Wales)

Company registration number 03904848

**MUSLIM GLOBAL RELIEF**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



**MUSLIM GLOBAL RELIEF**

**LEGAL AND ADMINISTRATIVE INFORMATION**

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Trustees	Mr Mohammed Amin Mr Mohammed Amjad Mr Mohammed Razaque Mr Muhammad Farooq Shah
Secretary	Mohammed Amin
Charity number (England and Wales)	1081018
Company number	03904848
Principal address	124 Manchester Road Nelson Lancashire United Kingdom BB9 7AQ
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Auditor	Xeinadin Audit Limited Ground Floor, Citygate Longridge Road Preston Lancashire United Kingdom PR2 5BQ

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# MUSLIM GLOBAL RELIEF

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# MUSLIM GLOBAL RELIEF

## A MESSAGE FROM OUR MANAGING DIRECTOR FOR THE YEAR ENDED 31 MARCH 2025

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Dear Supporters and Friends,

Assalaamu Alaikum wa Rahmatullahi wa Barakatuh,

As we reflect on the year 2024/2025, we are humbled by the scale of compassion and generosity that has powered our mission. Muslim Global Relief has continued to serve vulnerable communities across the globe—delivering emergency relief, sustainable development, and spiritual upliftment with dignity and care.

Thanks to your unwavering support, we reached over 100,000 families across more than 20 countries. Here are just a few highlights of what we achieved together:

### **Emergency Relief & Shelter**

Constructed shelters for displaced families in Pakistan, Yemen, Lebanon, and Gaza

- Delivered winter clothing and heating supplies to thousands of children and refugees
- Provided cooked meals and food parcels to over 60,000 families facing crisis and displacement

### **Clean Water Access**

- Installed nearly 314 water wells and 608 handpumps across South Asia and Africa
- Built desalination and filtration plants in Pakistan, serving over 12,000 people daily
- Delivered safe drinking water to thousands in Afghanistan, Sri Lanka, and Bangladesh

### **Education & Orphan Care**

Sponsored thousands of orphaned children with school fees, supplies, and nutrition

- Rebuilt schools in Pakistan and Malawi, and distributed desks, books, and Qurans
- Provided bicycles to orphaned students in Malawi to improve school access

### **Faith & Community Development**

- Constructed 17 mosques across Pakistan, Ghana, Malawi, and Sri Lanka
- Each mosque included solar power, water wells, and ablution facilities
- Delivered Quranic education and spiritual support to hundreds of children and adults

### **Livelihood & Sustainability**

Launched bread-making businesses in Lebanon to empower refugees

- Distributed gardening tools and seeds to promote food self-reliance
- Provided rickshaws, fishing boats, and small business support for income generation

### **Healthcare Access**

- Held free medical camps in Ghana, Bangladesh, India, and Pakistan
- Served thousands with consultations, medications, and referrals
- Distributed hygiene bins and improved sanitation in schools and hospitals

### **Zakat & Sadaqah Impact**

- Your Zakat funded housing for orphan families, clean water plants, school furniture, and medical aid
- General donations powered flexible responses across regions, from solar energy to winter relief



## MUSLIM GLOBAL RELIEF

### A MESSAGE FROM OUR MANAGING DIRECTOR (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

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Every project was made possible by your trust and generosity. You have helped restore dignity, build resilience, and offer hope to those who need it most.

May Allah (SWT) accept your charity, bless your wealth, and reward you with Sadaqah Jariyah. We look forward to continuing this journey together.

With heartfelt gratitude,



.....  
M Razaque  
Managing Director

Date: 18/12/2025.....

# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) FOR THE YEAR ENDED 31 MARCH 2025

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The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

### **Objectives and activities**

The primary goals and objectives of the charitable company are to alleviate poverty and sickness worldwide, particularly among those affected by natural disasters and conflicts, both foreign and domestic. This will be achieved through the provision of financial or other forms of assistance, such as medicines, shelter, furniture, stationary, food, clothing, sanitation, clean drinking water, electronic hardware/software, and the construction of hospitals and medical centres, as determined by the trustees.

Another objective is to promote education for individuals in need, including orphans, throughout the world. This will be accomplished by offering financial aid and materials, including books, furniture, stationary, clothing, and electronic hardware/software, as well as constructing schools, colleges, training centres, and universities, as determined by the trustees.

By focusing on these areas, we can fulfil our strategic priorities of maintaining stable programs and continuing to fund our long-term projects. The trustees have made the decision to provide ongoing funding for these programs, with the goal of improving the lives of individuals and families, ultimately helping them overcome poverty.

### *Public benefit*

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### **Strategic report**

The description under the headings "Achievements and performance" and "Financial review" meet the company law requirements for the trustees to present a strategic report.

### **Achievements and performance**

#### *Significant activities and achievements against objectives*

MGR has continued to use various forms of online, television and print media advertising to promote itself and to raise funds for its projects.

Our motto is "Bringing Hope to Life" to raise the aspirations and hope of the poor and disadvantaged and to transform their lives for the better.

Inspired by the spirit of selflessness and caring for humanity without discrimination, our aim has been to reach out to those communities that find it most difficult to receive help, and are most vulnerable to extremism, neglect and exclusion in a non-political, non-sectarian, non-religious and non-exclusionary manner.

MGR provides immediate help in times of disaster whether caused by natural causes or conflict, to help alleviate the suffering of the needy and destitute members of society anywhere in the world. MGR also helps rebuild local communities through self-sustaining long-term projects.

Muslim Global Relief has relied only on the help and support of those who believe in helping others. Continuing disasters and conflicts wreak havoc on the lives of so many people. It is the generosity of those who care that allows us to alleviate their suffering. It is your kindness that has turned around so many lives, restoring hope and providing new opportunities.

### *Our Vision*

MGR vision is to see a society where poverty and suffering have been overwhelmed and everyone can live and enjoy their rights without any discrimination.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### Our Values

- Everyone should have access to clean drinking water
- No one should go hungry
- Everyone should have basic shelter
- All should be respectably clothed
- Every child should have access to basic education
- No orphan should be deprived of happiness
- Basic health care should be available to all
- No individual should suffer from an inferiority complex

### Our appeal is to every passionate person

- Who cries over dying children in conflicts
- Who feels the pain of humanity as his/her own pain
- Whose heart bleeds over atrocities being committed to humanity
- Whose conscious is troubled over the cries of hunger and disease
- Who wants to share his happiness with the deprived and unfortunate children

MGR maintains a transparent approach in managing and implementing projects, which has helped us build stronger connections with our regular donors and supporters.

In the current financial year, MGR has primarily focused on ongoing development work in Pakistan, India, Ghana, Lebanon (supporting Syrian Refugees), Bangladesh (supporting Rohingya Refugees), and Gaza. Our projects have included important initiatives such as the distribution of fresh meat through our Qurbani project worldwide, water projects, and various mainstream projects in healthcare, education, and food distribution. We firmly believe that poverty can only be effectively addressed when people have access to basic services like healthcare, education, clean drinking water, and sanitation. This is why we remain dedicated to these areas.

We extend our deep gratitude to our donors for their generous contributions, support, and efforts. We greatly value and appreciate their commitment, as it is vital for the continued success of MGR in assisting those in need.

The following information provides an overview of the projects undertaken by MGR in the year 2024/2025.

In 2024/2025, Muslim Global Relief's programmes encompassed emergency response, education, health, livelihoods, housing, and seasonal aid, demonstrating our dedication to delivering comprehensive and context-specific interventions that serve both crisis-affected areas and communities working towards building a better future and breaking the cycle of poverty.

Over the past year, our team at MGR, together with dedicated staff, volunteers, and supporters, has worked diligently to assist communities in need across regions including Ghana, Malawi, Gambia, Gaza, Lebanon (notably Syrian refugees), Pakistan, Sri Lanka, Bangladesh and India. Our mission is to lead in efforts to alleviate poverty and address health challenges.

A systematic monitoring and evaluation strategy were established to assess the outcomes of our projects. MGR initiatives have successfully achieved their objectives and have had a positive impact on the individuals we serve. To effectively carry out our projects, MGR has adopted a community-based approach, which empowers communities to independently manage their water supply systems, sanitation facilities, and other initiatives.

The MGR "One Village at a Time" initiative aims to meet the fundamental needs of residents in underserved communities. The project seeks to enhance their quality of life by implementing sustainable solutions to challenges related to water, energy, food, education, and income.

Gaza, a region affected by decades of conflict, continues to be one of the most vulnerable areas globally. With a population of over 2.3 million residents, approximately 85% are experiencing significant challenges, including chronic food insecurity, limited access to medical care, and shortages of necessities. The MGR Project has designated Gaza as a primary focus of its efforts, emphasising the delivery of relief services to this underserved region. Our program focused on delivering freshly prepared hot meals to individuals residing in camps. Each meal served to address immediate nutritional needs and provided families with renewed energy and resilience to face the day ahead. The initiative had a significant impact, both in terms of the quantity of food distributed and the positive effects on the health and morale of the recipients.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2025*

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MGR successfully provided emergency relief and implemented sustainable development initiatives in regions with the greatest needs. We prioritised community engagement through participatory approaches in all our projects to support long-term sustainability and continuous improvement in quality of life. Over the course of the year, our efforts positively affected the lives of over one million individuals worldwide.

We continued to support individuals affected by conflict and displacement in Yemen, Gaza, Bangladesh and Lebanon. By the end of the year, our emergency aid programs, and various initiatives had reached over 100,000 beneficiaries in these regions. We provided food, medical supplies, and improved access to clean water through the installation of water hand pumps and wells (except Gaza due to current circumstances). Our organisation maintained a rigorous due diligence process for selecting project partners, which involved comprehensive stakeholder assessments and the establishment of formal collaboration agreements.

A brief overview of MGR's one-year contribution under the One Village at a Time initiative is outlined below. Through this program, we have positively impacted numerous villages by implementing sustainable, long-term projects that have enhanced living conditions and addressed key challenges related to water, energy, food security, education, and income generation.

#### (a) Humanitarian Response

Our initiatives ranged from emergency assistance in Gaza, Yemen, Bangladesh – Rohingya refugees and Pakistan to consistently focusing on those most in need. This year, our emergency response initiatives encompassed the distribution of hot meals, food parcels, tents, blankets, warm clothing, water, medical, and shelter to thousands of individuals across multiple countries.

Our team in Gaza continued to demonstrate resilience amid significant challenges, maintaining a steadfast commitment to supporting vulnerable communities. Due to limited access to Gaza, our field team encountered numerous challenges in delivering aid to the area. In 2024/2025, we significantly improved our emergency response initiatives, including the daily distribution of food in Gaza and the provision of fresh meals to thousands of individuals residing in camps.

However, this assistance addressed only a small fraction of the substantial humanitarian needs. Israel persistently restricted access to much-needed humanitarian aid and essential supplies. Throughout 2024/2025, we consistently advocated for an immediate ceasefire and the lifting of Israel's blockade to enable a meaningful response to the dire humanitarian situation in Gaza.

#### (b) Food Aid and Water

Muslim Global Relief's planned intervention, in collaboration with our partner organisation in Gaza, focuses on enhancing the resilience of recently displaced families in North Gaza, Central Gaza, Deir Al Balah, and Al Qastal Camp. The initiative provides essential food aid and access to clean water for displaced families from both northern and southern Gaza. Through these efforts, MGR aims to demonstrate solidarity and support, as well as to bring a sense of relief and reassurance to those affected, acknowledging that civilians often bear the brunt of military pressures.

We successfully met our nutritional support objectives for households increasingly vulnerable due to ongoing conflict. The provision of hot meals directly addressed the urgent humanitarian needs in Gaza, where food shortages, displacement, and infrastructure destruction have severely impacted access to regular nourishment. The hot meals also ensured diversity in nutrition, contributing to the well-being of those served.

In Yemen, MGR has supported thousands of individuals in Hudaydah City through a range of projects. We have constructed water wells in local villages, providing access to clean drinking water for numerous families. Additionally, MGR has distributed food parcels and hot meals to support vulnerable families. These services have helped promote dignity and improve the quality of life for those in need. This food assistance initiative has effectively reduced cases of malnutrition within these camps.

MGR responded to the devastating floods in Pakistan. The flooding affected multiple regions, including Sindh, Baluchistan, Khyber Pakhtunkhwa, and Gilgit-Baltistan. In Sindh province, severe flooding has resulted in significant challenges, including health issues and food insecurity for affected populations.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

#### FOR THE YEAR ENDED 31 MARCH 2025

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Following the major flooding event in August 2024, over 140,000 individuals were displaced, with many currently residing in temporary shelters such as tents. MGR teams in Pakistan implemented a project in Khyber Pakhtunkhwa province, distributing food parcels to thousands of families affected by recent flooding. This initiative supported vulnerable families in preparing meals for their children and ensuring they had access to sufficient nourishment.

We aided individuals in India affected by displacement following the flooding in Bihar. Dry food parcels were distributed, benefiting over 1,000 individuals.

#### (c) Household Solar System for Rohingya Refugees

The Rohingya refugee crisis, which began in 2017, continues to pose significant challenges for both the refugee population and the host communities in Cox's Bazar, Bangladesh. Over one million Rohingya refugees reside in densely populated camps with limited access to basic amenities such as shelter, electricity, and security. Many of the shelters are constructed from temporary materials and are fragile, which adversely affects the well-being and safety of residents.

Ukhiya Upazila in Cox's Bazar is among the most impacted areas, hosting a substantial number of refugees. Many families live in makeshift shelters that are vulnerable to natural elements, including heavy rains, cyclones, and high temperatures. The lack of reliable electricity further exacerbates these conditions, leading to poor visibility at night, increased risks of theft, and challenges in performing daily activities. Women and children are particularly vulnerable to these risks, facing greater safety concerns in low-light conditions.

This project was designed to meet critical needs by providing ten durable shelters, each equipped with solar power systems, for ten Rohingya refugee families. The solar-powered shelters offered safe and stable housing while delivering a sustainable source of electricity. This initiative enhanced safety and security, thereby improving the overall quality of life for the recipients. Additionally, by integrating solar energy, the project reduces reliance on non-renewable energy sources, promotes environmental sustainability, and serves as a potential model for future interventions within refugee camp settings.

#### (d) Winter Relief

During the winter season, vulnerable and displaced refugee families encounter significant challenges due to severe weather conditions. In response, MGR implemented a Winter Relief Project to support these at-risk populations by distributing essential items, including warm clothing, footwear, blankets, mattresses, and heating devices. This initiative has positively impacted hundreds of families in Yemen, Afghanistan and Pakistan.

#### (e) Shelter Building

MGR established 10 shelter homes for Rohingya refugees and homeless individuals in Yemen, ensuring that vulnerable populations have access to safe and secure living environments.

We constructed ten housing units for families affected by flooding in the Malakand District, KPK, Pakistan. These residences each featured one bedroom, an open-plan kitchen, and hygienic wash facilities. The project aimed to provide beneficiaries with a secure living environment and enhance their overall living conditions.

#### (f) Water4life Project

The MGR Water for Life project seeks to address the vital issue of access to safe drinking water. This initiative is implemented across various remote villages in multiple countries, including Bangladesh, Pakistan, Malawi, Ghana, and Yemen, targeting communities affected by water scarcity and limited access to clean water sources.

The primary goal of the project is to provide sustainable access to safe water through the drilling and installation of hand pumps and water wells in strategically selected locations. By doing so, we aim to reduce the prevalence of waterborne diseases and promote better health and well-being within these communities. To demonstrate our impact, below is a summary of the quantity of water hand pumps and water wells that have been deployed in the countries where we conduct operations. MGR has successfully constructed **314** water wells and installed **608** hand pumps across multiple countries. These initiatives have substantially improved access to clean drinking water and supported the adoption of improved hygiene practices, ultimately contributing to the overall well-being and health of rural communities.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

Item No.	Country	Installation of Hand Pumps/Community Wells & Large Water Coolers
1	India	<p>A total of <b>285</b> hand water pumps and <b>27</b> wells were constructed across the Districts of Odisha, Purnea, Khordha, Puri, Cuttack, and Araria. These installations serve remote villages and provide essential water services to approximately 13,450 individuals daily.</p> <p>Additionally, a deep-water borehole was drilled in Bairgachhi village, Araria District, Bihar. This borehole supplies clean water to the mosque for ablution and sanitation purposes, as well as to the local community for drinking and daily use. The water source benefits approximately 200 families.</p> <p>A WASH facility with a water pump was constructed in a Madrassah in Turkaili village District Araria India serving a total of 100 students. The facility offered a safe and hygienic sanitation environment for the students, supporting their health and well-being.</p>
2	Bangladesh	<p><b>66</b> water wells and <b>112</b> water hand pumps were built in Districts Kurigram, Cumilla, Nilphamari and Lalmonirhat and approximately 8,750 people were provided with water sources.</p>
3	Afghanistan	<p>2 deep community water well was built in Behsood District of Nangarhar Province. A total of 6,150 people benefited from the project services.</p>
4	Ghana	<p><b>4</b> deep water community boreholes were successfully constructed in the villages of Garu-Natinga, Datali, Wiriya and Yong located in the Upper Region of Ghana. These water facilities have been established to serve the entire populations of both villages, providing access to clean drinking water for a total of 7,350 individuals within these communities.</p>
5	Sri Lanka	<p><b>36</b> water wells and <b>98</b> hand pumps were built in villages in District Trincomalee in Eastern Province in Sri Lanka. A total of 5,290 people benefited from the water facilities.</p>
6	Pakistan	<p><b>113</b> water hand pumps and <b>174</b> water wells were built in different villages in districts Charsadda, Nowshera, Mardaan, Khanewal and Multan, in KPK and South Punjab province where 8,150 people benefited from the water facilities and were provided with clean drinking water on their doorsteps.</p> <p><b>11</b> water filtration plants have been established across the districts of Multan, Khanewal, and Pakpattan, providing clean drinking water to approximately 5,000 individuals daily.</p> <p>A wash facility was constructed at the Government Girls Primary School, Thoeedabad, Nowshera, serving a total of 261 students. The facility offered a safe and hygienic sanitation environment for the female students, supporting their health and well-being.</p> <p>Also, water coolers were provided to different schools in District Sawabi.</p>
7	Gambia	<p>A water borehole was constructed in the Lamin Sanchaba community, West Coast Region, The Gambia, providing a reliable source of clean water for a population of approximately 6,000 residents.</p>
9	Yemen	<p>1 community deep water well was constructed in Maric, District Taiz in Yemen which helped around 2,150 people of the village.</p>



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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The following are the observed impacts of the project:

- The successful installation of water hand pumps, water wells, and water filtration systems has enabled access to drinking water for at least 109,000 marginalised individuals.
- Reduction in the incidence of waterborne diseases such as cholera, typhoid, dehydration-related illnesses, digestive disorders, skin conditions, and dental issues.
- Children's school attendance has increased due to a reduction in waterborne illnesses.
- Improved health conditions within these communities have reduced the burden on women, enabling greater participation in agricultural activities and other income-generating opportunities.
- Raised awareness about health issues associated with contaminated water.

(g) My Orphan Project

Every child deserves the best possible start in life— a nurturing home, a safe environment for play, and access to quality education, healthcare, and proper nutrition. Currently, approximately 20% of children worldwide live in extreme poverty and lack access to these essential rights and resources. As a result, their lives are often marked by significant hardships, including risks of illiteracy, illness, child labour, persistent poverty, and, in some cases, death. According to UNICEF, one in four children globally live in areas affected by conflict or disaster.

At MGR, we provide educational sponsorships in various countries, specifically focusing on supporting orphaned children in Bangladesh, Sri Lanka and Pakistan. In the previous reporting period, MGR granted sponsorships to 198 orphaned children, including both boys and girls, in Pakistan, Sri Lanka, Malawi and Bangladesh. Through these sponsorships, each child was able to access education, essential supplies like uniforms and school materials, nutritious food, medical care, and financial assistance.

In addition to our standard sponsorship commitments, we have provided school kits and uniforms to these orphaned children, along with bicycles. The bicycles have significantly eased their daily commute, enabling them to attend school promptly and consistently.

By ensuring access to fundamental needs and facilitating educational and empowerment opportunities, the project enhanced their well-being and dignity, while also supporting their social inclusion and overall development.

Orphan Housing Project:

In Bangladesh, MGR has built three housing units for three orphaned families, each equipped with two bedrooms, a kitchen, and essential amenities including clean water, sanitation facilities, and other necessary infrastructure to promote a safe and healthy living environment.

(h) Grow a Fruit Tree Project

MGR has successfully planted over 3,000 fruit trees across various districts in Pakistan, offering economic opportunities to disadvantaged farmers and supporting their livelihoods. The project has contributed positively to the local community's economic development.

(i) Community Mosque

Muslim Global Relief, through the "One Village at a Time" initiative, has completed the construction of 17 mosques across multiple countries. These mosques serve as centres for worship, reflection, and educational activities within their communities. They also provide various services aimed at empowering individuals and supporting community development.

Each mosque provided with toilets, ablution facilities, prayer mats and loudspeakers.

In addition, we supplied Qur'an books to mosques and madrasahs in Malawi and India.

Furthermore, we established Qur'an learning classes in Malawi for children residing in the village of Mawewu, Chiradzulu District. Each day, approximately 60 children participate in lessons on the Qur'an and other Islamic teachings.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

The mosques have been constructed in the following countries:

Item No.	Country	Community Mosques in Different Countries
1	Ghana	MGR built 4 large size mosques and renovated one mosque in the following villages: Village Garu Natinga No2 in Garu District Assembly in the Upper East Region of Ghana. <ul style="list-style-type: none"> <li>· Datali in Tamale Metropolitan Assembly in the Northern Region of Ghana.</li> <li>· Chanzeni village in Tamale Metropolitan Assembly in the Northern region of Ghana</li> <li>· Village Yong in Tamale Metropolitan Assembly in the Upper East Region of Ghana.</li> <li>· Mosque Renovation: village Kankanga in Bawku Municipality in the Upper East Region of Ghana.</li> </ul>
4	Malawi	MGR constructed 5 mosques in Malawi. Village Otchi in Machinga District <ul style="list-style-type: none"> <li>· Village Sipolo, District Machinga</li> <li>· Village Maniya, Machinga District</li> <li>· Village Malinga in Machinga District</li> <li>· Village Mkagula District Zoomba Malawi</li> </ul>
5	Pakistan	7 mosques built in Pakistan. <ul style="list-style-type: none"> <li>· Kohatyano Kaly, Piran Colony, Takht Bhai, District Mardan, KP, Pakistan</li> <li>· Village Mahar, Tehsil Prova -District Dera Ismail Khan –KP -Pakistan.</li> <li>· Village Shamsabad Union Council Mahra, Tehsil Prova District D I Khan Pakistan.</li> <li>· Village Mahra West, Tehsil Prova -District Dera Ismail Khan –KP -Pakistan.</li> <li>· Village Basti Mukhtair Abad, Mouza Dandi Sargana, Union Council Hashmat Marali, Tehsil Kabir Wala, District Khanewal</li> <li>· Village Ali Baig, District Malakand, KPK Province.</li> <li>· Village Basti Batiyan Wali, Mouza Sham Kot, Union Council Sham Kot No 21, Tehsil Kabir Wala district Khanewal South Punjab.</li> </ul>
6	Sri Lanka	Village Kachakodi, District Trincomalee Kinniya, Sri Lanka.

The establishment of these dedicated spaces provided residents with a central location for daily prayers and religious activities. This development has facilitated the fulfilment of religious duties and has strengthened their engagement with Islamic teachings.

The mosque has developed into a centre for Islamic education, offering opportunities for the younger generation to learn about their faith and cultural heritage. This supports the preservation and effective transmission of Islamic values and traditions.

#### AJ&K Model Quran Education Project 2024–26:

This 2 year transformative initiative aims to embed Quranic understanding and character education across Azad Jammu & Kashmir (AJ&K), aligning with SDG-4 (Quality Education) and SDG-16 (Peace, Justice, and Strong Institutions). Through teacher training, student engagement, and community outreach, the project targets **24,000 direct beneficiaries** while influencing about **158,400 indirect beneficiaries** across the region.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### Objectives

- Integrate a research-based Quran curriculum (KG–Grade 12 + adult course) into mainstream education.
- Build capacity of teachers, mothers, and mentors through structured training.
- Foster moral values, peace-building, and social responsibility across AJ&K.

### Key Components

- **10 Quran Education Academies:** Delivering 6 to 26 day intensive trainings on Nazrah and Fahm-ul-Quran.
- **351 Training Centres:** Providing ongoing refresher support and mentoring.
- **25 Character Education Homes:** Empowering mothers through year-long courses on Quran, parenting, Seerah, and ethical living.
- **Curriculum Integration:** Includes teacher manuals and character development models.

### Annual Progress Highlights (Oct 2024–Sep 2025)

- **Total Beneficiaries:** 17,509
- Teachers trained: 4,957
- Female participants: 2,000
- Students engaged: 10,552
- **Training Achievements:**
  - 20 Fahm-ul-Quran (26-day) trainings
  - 33 Nazrah Quran trainings
  - 269 refresher trainings
  - 244 model lessons delivered
  - 742 school assessments
  - 143 Quran competitions
- **Community Engagement:** All 50 planned courses for mothers completed; strong uptake in village-based Character Education Homes.
- **Challenges & Adaptation:** Coordination with government departments required schedule flexibility. Activities were successfully rescheduled and delivered across quarters.

### Sustainability Strategy

- Lifelong teaching capacity built through intensive training
- Community ownership fostered via volunteerism
- Scalable model designed for national replication

### (j) MedicalCare4Everyone Project

#### Provision of Dialysis Machines, Mobile Health Clinics

MGR has expanded its support to hundreds of individuals and children in need by providing essential medical care through free medical camps in various countries.

Our field team has organized free medical camps in several locations, including:

- Behsud and Chaparhar districts in Afghanistan
- A two-day camp for flood-affected individuals in District Cumilla, Bangladesh
- Araria district in India
- Mawewu village in Chiradzulu district
- Nazar Korona Village in Swabi District, Khyber Pakhtunkhwa (KPK)
- Gingande-Natinga village in the Upper Region of Ghana

These medical camps have facilitated access to diagnostic services and treatment at no cost for the local populations. The clinics primarily served individuals who are economically disadvantaged and unable to afford primary healthcare services.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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The objectives of these free medical camps included providing health consultations, early screenings, disease detection, medication dispensing, and referrals for further treatment in collaboration with local hospitals. Additionally, the initiative aimed to raise awareness of various medical conditions. Through these efforts, thousands of individuals including women, the elderly, and children have received essential healthcare services.

**Dialysis Machines:** Furthermore, MGR has donated three new dialysis machines to Jinnah Medical and Cardiac Centre, Kharin Pakistan. During the day, three dialysis sessions are conducted on a single machine. Each patient's dialysis treatment lasts approximately four hours; however, in some cases, it may extend to 4 hours and 30 minutes to complete the procedure. This hospital conducts approximately 2,500 dialysis treatments annually.

#### (k) Livelihood Project

Many individuals in developing countries possess the skills and motivation to generate an income; however, they often lack the opportunities to utilize their talents effectively.

At Muslim Global Relief, we are committed to empowering individuals to achieve self-sufficiency. Guided by our faith, we believe that the resources provided by God are a right for all humanity, and we aim to facilitate access to sustainable livelihoods that support both individuals and their communities. Our livelihoods projects are tailored to the specific needs of the communities we serve, ranging from vocational training for young people to the distribution of crops and equipment to farming families.

Our livelihood project carried out in the following countries:

- Bangladesh: we provided auto rickshaws and boats for fishing
- Gambia: provided kitchen gardening material for Lamin Kerrawang women group
- Lebanon – Syrian refugees: we set up a mini market for needy Syrian refugees which included barber shop, fast food kiosk, Sag bread bakery, tuk tuk grocery shop
- Sri Lanka: Supplied boats for fishing, distributed sewing machines, and operated grocery and vegetable shops
- Pakistan: Provided wheel carts stocked with fresh produce (fruits and vegetables) for sale.

The project has enabled individuals to achieve greater self-sufficiency and independence, thereby substantially improving their quality of life. Through the creation of employment opportunities and support for new business development, the initiative has contributed positively to the low-income community. Furthermore, it has established a reliable source of income for those in need, allowing them to adequately support their families.

#### (l) School Building Project

A lack of access to quality education significantly impacts the prospects of children, as they may lack the necessary qualifications and knowledge to improve their circumstances.

In many regions, existing schools often operate without boundary walls, adequate sanitation facilities, clean drinking water, or proper classroom furniture. Students attending these schools are frequently required to study outdoors in unsafe environments, leading parents to hesitate to send their children to school.

MGR is committed to enhancing the educational environment by renovating and improving existing school facilities across various countries. This project aims to upgrade infrastructure, thereby supporting the academic and personal development of students.

We have successfully renovated the Government Primary School in Peeran Bandi village, District Bagh, Azad Jammu and Kashmir. The project benefits include 55 students comprising 38 boys and 17 girls as well as four faculty members, including teachers.

The project entailed the construction of a school building designed to adhere to contemporary educational and safety standards. The scope of work included:

- Construction of two classrooms to accommodate students.
- A staff room providing dedicated workspace for teachers. Two restroom facilities ensuring sanitation for both students and staff.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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- A water supply system providing access to clean and safe drinking water.
- Furniture and Equipment: Provision of essential school furnishings, including desks, chairs, and storage units, to establish a conducive learning environment.

The newly constructed school represents a milestone of resilience and hope within the community, offering children a secure environment to pursue their education and realize their potential. This project marks a significant advancement in efforts to rebuild lives and promote socio-economic development in the region.

We also provided school desks to Namilango Primary School in Machinga district Malawi.

### (m) MGR Centre Project

MGR constructed accommodation and admin blocks at our centre in the Village Chah Bilenda, Mouza Korai Balouch, Union Council Mongan Wala, Tehsil Kabir Wala, District Khanewal, Pakistan.

We are developing the MGR Centre in the 4 Kanals area to serve the residents of this village and neighbouring communities. The facility includes the construction of a large mosque and a two-story madrassa dedicated to providing Islamic education to both boys and girls. Additionally, a Vocational Training Institute for Human Development is underway to equip residents with valuable skills. A health facility is also being established to offer basic health services, with completion anticipated soon.

An administration building is currently under construction to facilitate the daily operations of the Center.

### (n) House Building Project

MGR successfully completed a project constructing 10 houses in the Malakand district of KPK, Pakistan, to provide shelter for families displaced by the 2022 floods. The primary goal of this initiative was to offer housing support to vulnerable groups, including widows, elderly individuals, persons with disabilities, and other flood-affected populations.

Each residence featured a spacious room, open kitchen, and WASH facilities comprising a water well, four toilets, handwashing stations, and shower rooms. This project has significantly enhanced the living conditions of the beneficiaries by providing them with safe and secure housing.

### (o) The Collective Wedding of 3 Orphan Girls

Through our Wedding Project, we partnered with donors to offer vital support to families experiencing financial hardships in arranging weddings for their daughters and sons, as well as covering associated expenses. The MGR team effectively executed a project in the village of Chattar Plain, District Buttagram, Pakistan, successfully facilitating three weddings within the area.

The wedding gifts distributed comprised essential items including pedestal fans, quality furniture (such as wooden beds, chairs, and tables), dinner sets, flasks, sewing machines, electric irons, blankets, pillows, clothing, and water coolers.

### (p) Seasonal Projects

#### **Qurbani**

The Qurbani project supplied fresh meat to individuals in some of the most underserved and remote regions worldwide, where many communities face challenges related to poverty and food insecurity. The objective was to ensure that these communities with enough food and participate in and celebrate Eid al-Adha alongside millions of Muslims globally.

As part of this initiative, we provided fresh meat to these individuals to support their overall well-being. Throughout the project, thousands of families received Qurbani meat, helping to meet their essential nutritional requirements.

#### **Ramadan**

We extended support to individuals, families, and children in need by providing necessary assistance and offering meals to those at risk of hunger. This year, we successfully implemented the Ramadan initiative, benefiting over 70,000 individuals worldwide. Through our iftar program, we distributed essential food parcels to families, provided prepared meals, and hosted community iftars during the holy month.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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Overall, MGR delivered thousands of hot meals to those in need. Our outreach efforts were focused on countries such as Pakistan, India, Bangladesh, Malawi, Gambia, Afghanistan, Ghana, Sri Lanka.

### (q) Feed Me Project

Each day, countless families confront the challenge of food insecurity, and regrettably, many are adversely affected in their pursuit of access to sufficient nourishment.

MGR is dedicated to developing sustainable, long-term food solutions for communities in need, while also providing immediate, lifesaving interventions during global emergencies.

We successfully distributed nutritious meals and food parcels to thousands of individuals across multiple regions, including Pakistan, Bangladesh, Yemen, Ghana, Sri Lanka, Gambia, and Malawi. We delivered a substantial quantity of family food packs, ensuring that families had access to nourishing food for an entire month.

## 5. Financial review

### Overview

The financial year 2024/2025 presented significant challenges for the charitable sector, and Muslim Global Relief was not immune. Total income increased slightly to £4,154,959, from £4,136,333 the previous year. Despite this, our commitment to delivering life-saving aid and sustainable development remained unwavering. We responded by streamlining operations, prioritising high-impact projects, and reinforcing our 100% zakat donation policy. The resilience of our supporters, volunteers, and field teams ensured that we continued to reach those most in need, even in the face of financial constraints.

We remain deeply grateful for every contribution and will continue to steward resources with transparency, efficiency, and compassion.

### Income

Muslim Global Relief recorded total income of £4.15 million in the financial year ending 31 March 2025, primarily from donations and legacies. This represents a slight increase from the previous year's income of £4.14 million.

Key financial highlights:

- Over **£3.3 million** spent on direct charitable projects and support costs
- Charitable activities delivered in Pakistan, Gaza, Malawi, Bangladesh, Yemen, and more
- Continued commitment to our 100% zakat donation policy, ensuring donor funds reach those in need

The trustees remain confident in the charity's financial sustainability and have adopted robust controls to manage risk and ensure transparency.

### Surplus and Reserves

At the close of the financial year, Muslim Global Relief allocated £250,000 to our reserves. These reserves provide a vital buffer against future uncertainties and enable the charity to maintain operational continuity during periods of fluctuating income. The trustees are satisfied that the current level of reserves remains adequate to support the charity's commitments and strategic priorities. The Board continues to monitor reserve levels in line with its reserves policy, ensuring that funds are deployed responsibly to maximise impact while safeguarding the charity's long-term sustainability.

### Financial Health and Sustainability

Muslim Global Relief remains committed to sound financial management and long-term sustainability. Despite a challenging year marked by reduced income and increased operational demands (projects implemented abroad), the charity continues to maintain a stable financial position, supported by prudent budgeting, effective cost controls, and a clear reserves policy. Trustees regularly review financial performance and risk exposure to ensure resources are used efficiently and aligned with strategic priorities. The organisation's ability to deliver high-impact aid while preserving core reserves reflects its resilience and adaptability in a volatile global environment.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### Financial review

#### Future Outlook

As we look ahead, our goal is to maintain our trajectory of growth and impact. Our financial strategy will emphasise:

- **Diversifying Income Streams:** Expanding our funding sources to include more individual donors, corporate partnerships, and potential grant opportunities.
- **Enhancing Efficiency:** Streamlining operations to reduce costs while maintaining the quality of our programs.
- Muslim Global Relief is currently exploring the potential of ethical investment opportunities—such as stocks, shares and cryptocurrencies—as a means of generating an additional income stream to support its long-term financial sustainability and charitable mission.

#### Conclusion

In a year marked by economic uncertainty and rising global need, Muslim Global Relief remained steadfast in its mission to serve vulnerable communities with compassion and integrity. While income decreased compared to the previous year, the charity continued to deliver impactful aid across multiple regions, supported by strong governance, prudent financial management, and the dedication of its donors and volunteers.

With reserves of £250,000 and a clear commitment to sustainability, MGR is well-positioned to navigate future challenges. The trustees are actively exploring ethical investment opportunities to diversify income streams and strengthen long-term resilience. As we look ahead, our focus remains on transparency, efficiency, and maximising the reach of every donation—ensuring that hope, dignity, and support continue to reach those who need it most.

Sincerely,

Mohammed F. Bashir

Chief Financial Officer, Muslim Global Relief

#### *Reserves policy*

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

#### *Major risks*

### **6. Risk management and internal controls**

MGR maintains comprehensive systems of internal control, financial compliance, safeguarding, complaints management, and auditing to effectively manage risks and capitalise on emerging opportunities. Risk assessment and mitigation are integral to our governance and management processes. Risks are consistently reviewed, reported, and addressed at the Board of Directors level, within divisions, and by field teams.

We regularly perform risk and assurance assessments in collaboration with senior executive leadership and the Board of Trustees. Our efforts are supported by a comprehensive risk management solution utilized both in the UK and internationally, enabling a consistent and standardized approach to risk monitoring, reporting, and mitigation.

This year, we have established a more comprehensive set of minimum standards for all our projects to strengthen our programmatic approaches. The implementation of the Monitoring, Evaluation, Accountability, and Learning (MEAL) Framework ensures that we design, plan, execute, monitor, and evaluate our projects in a responsible and effective manner.



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### **7. Overall impact:**

The year 2024-25 was a pivotal period for the MGR, characterised by notable accomplishments across key sectors including food relief, water distribution, education support programs, and infrastructure development. Our committed efforts have positively impacted millions of individuals by addressing both immediate needs and sustainable solutions, demonstrating the effectiveness of collaboration and efficient resource management.

The achievements of our initiatives in 2024-25 highlight the significance of effective collaborations. MGR is grateful for the ongoing support from our donors and partners, which has been essential in delivering comprehensive relief efforts and developing impactful programs. Their consistent generosity and dedication have been fundamental in enabling us to assist those in need and make a meaningful, lasting impact.

Long-term recovery and development are central to our mission. By constructing essential infrastructure including schools, water facilities, and community centres we have established a foundation for sustainable growth and increased resilience.

To ensure the successful execution of our projects, maintaining transparency, accountability, and credibility in our partnerships with organisations is essential. This approach enables us to effectively support those in greatest need. Additionally, we are committed to delivering exceptional service to our supporters, who rely on us to achieve our objectives.

We successfully conducted a fundraising campaign during Ramadan and Qurbani, achieving the addition of numerous new donors and supporters worldwide. Their generous contributions have significantly contributed to enhancing the well-being of underserved individuals and communities.

### **8. Plans for future periods**

As we prepare for 2025/2026, the continued support of our donors and partners is essential. Maintaining and expanding these initiatives is vital to delivering impactful assistance to vulnerable populations. Our efforts will remain dedicated to providing humanitarian relief, promoting sustainable recovery, and ensuring lasting positive outcomes.

With the aim of fostering engaging and integrated communications, we seek to bring supporters along on our journey of change, fostering a sense of pride, ownership, and commitment to our mission.

A primary objective of these goals is to enhance the organisation's capacity to increase revenue. Additionally, we aim to strengthen our administrative, financial, management, and governance systems to ensure that resources are allocated efficiently and effectively, thereby maximising the impact of our initiatives.

### **Structure, governance and management**

Muslim Global Relief is a company limited by guarantee (registration number 03904848) and incorporated on 6 January 2000. It was officially recognised as a charity on 2 June 2000 (charity number 1081018). The operations of the company are governed by its Memorandum & Articles of Association as amended by special resolution. The directors, who also function as the trustees under charity law, are responsible for the overall management and control of the company and work with other individuals on a voluntary basis.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr Mohammed Amin

Mr Mohammed Amjad

Mr Mohammed Razaque

Mr Muhammad Farooq Shah



# MUSLIM GLOBAL RELIEF

## TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2025**

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### *Recruitment and appointment of trustees*

Trustees are appointed in accordance with the constitution of MGR. Upon appointment, trustees undergo comprehensive training and receive relevant information which includes a presentation providing background information on the charity, literature on previous projects undertaken by MGR, copies of previous annual reports, and access to the organisation's website. Trustees are also provided with informative publications such as The Essential Trustee: What you need to know, The Essential Trustee: An introduction, The Hallmarks of an Effective Charity, Payment of Charity Trustees, Charity Reporting and Accounting.

The trustees have continuously stayed apprised of their roles and responsibilities, confident in the knowledge that appropriate controls are in place and functioning effectively. This allows trustees to focus their efforts on optimising the cash flow of the charity. They regularly assess the major risks to which the charity may be exposed and implement policies and systems to mitigate these risks. The trustees acknowledge and appreciate the significant amount of time volunteered by individuals to support the charity in raising funds. The volunteers have made significant contributions to the success of MGR with their limited expertise in fundraising. They have been provided with professional development opportunities throughout the year and have applied the skills and experience gained from their respective fields of work to assist the charity in achieving its financial targets for the current fiscal year.

All fundraising events are meticulously planned to ensure that the cost of the events does not surpass the funds raised. Our dedicated volunteers, who always carry appropriate identification, regularly collect sealed collection boxes. These boxes are opened in the presence of at least one trustee or charity manager. The collection of boxes is consistently carried out by the same group of volunteers/trustees, thereby allowing shopkeepers and other individuals supporting the charity to become familiar with them and helping to prevent the distribution of MGR boxes to other organisations or fraudulent collectors. All fundraising activities conducted thus far have been thoroughly tested, minimising the associated risk. Additionally, the volunteers involved in these activities are well-trained and experienced in the systems utilized by the charity.

### **Statement of trustees responsibilities**

The trustees, who are also the directors of Muslim Global Relief for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law 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 charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

### **Auditor**

In accordance with the company's articles, a resolution proposing that Xeinadin Audit Limited be reappointed as auditor of the company will be put at a General Meeting.



## MUSLIM GLOBAL RELIEF

### TRUSTEES REPORT (INCLUDING DIRECTORS' REPORT AND STRATEGIC REPORT) (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2025*

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The trustees report, including the strategic report, was approved by the Board of Trustees.



.....  
Mr Mohammed Razaque  
Trustee

18/12/2025

Date: .....



# MUSLIM GLOBAL RELIEF

## INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF MUSLIM GLOBAL RELIEF

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### Opinion

We have audited the financial statements of Muslim Global Relief (the 'charity') for the year ended 31 March 2025 which comprise the statement of financial activities, the balance sheet, the statement of cash flows and notes to the financial statements, including significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland* (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the *Auditor's responsibilities for the audit of the financial statements* section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

### Other information

The other information comprises the information included in the annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.



# MUSLIM GLOBAL RELIEF

## INDEPENDENT AUDITOR'S REPORT (CONTINUED) TO THE TRUSTEES OF MUSLIM GLOBAL RELIEF

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### Responsibilities of trustees

As explained more fully in the statement of trustees responsibilities, the trustees, who are also the directors of the charity for the purpose of company law, are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable company or to cease operations, or have no realistic alternative but to do so.

### Auditor's responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below:

Our approach to identifying and assessing the risks of material misstatement in respect of irregularities, including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured that the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations;
- we identified the laws and regulations applicable to the company through discussions with directors and other management, and from our commercial knowledge and experience of the sector;
- we focused on specific laws and regulations which we considered may have a direct material effect on the financial statements or the operations of the company, including the Companies Act 2006, taxation legislation and data protection, anti-bribery, employment and health and safety legislation;
- we assessed the extent of compliance with the laws and regulations identified above through making enquiries of management and inspecting legal correspondence; and
- identified laws and regulations were communicated within the audit team regularly and the team remained alert to instances of non-compliance throughout the audit.

We assessed the susceptibility of the company's financial statements to material misstatement, including obtaining an understanding of how fraud might occur, by:

- making enquiries of management as to where they considered there was susceptibility to fraud, their knowledge of actual, suspected and alleged fraud; and
- considering the internal controls in place to mitigate risks of fraud and non-compliance with laws and regulations.



# MUSLIM GLOBAL RELIEF

## INDEPENDENT AUDITOR'S REPORT (CONTINUED) TO THE TRUSTEES OF MUSLIM GLOBAL RELIEF

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To address the risk of fraud through management bias and override of controls, we:

- performed analytical procedures to identify any unusual or unexpected relationships;
- tested journal entries to identify unusual transactions;
- assessed whether judgements and assumptions made in determining the accounting estimates were indicative of potential bias; and
- investigated the rationale behind significant or unusual transactions.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed procedures which included, but were not limited to:

- agreeing financial statement disclosures to underlying supporting documentation;
- reading the minutes of meetings of those charged with governance;
- enquiring of management as to actual and potential litigation and claims; and
- reviewing correspondence with HMRC, relevant regulators including the Health and Safety Executive, and the company's legal advisors.

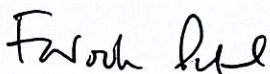
There are inherent limitations in our audit procedures described above. Auditing standards also limit the audit procedures required to identify non-compliance with laws and regulations to enquiry of the directors and other management and the inspection of regulatory and legal correspondence, if any.

Material misstatements that arise due to fraud can be harder to detect than those that arise from error as they may involve deliberate concealment or collusion.

A further description of our responsibilities is available on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditor's report.

### Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



**Farook Patel FCA (Senior Statutory Auditor)**

For and on behalf of Xeinadin Audit Limited, Statutory Auditor  
Chartered Accountants  
Ground Floor, Citygate  
Longridge Road  
Preston  
Lancashire  
PR2 5BQ  
United Kingdom  
Date: 19/12/2025

Xeinadin Audit Limited is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under section 1212 of the Companies Act 2006.



## MUSLIM GLOBAL RELIEF

### STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>Income from:</b>							
Donations and legacies	2	3,567,494	587,465	4,154,959	3,619,600	516,733	4,136,333
<b>Total income</b>		<u>3,567,494</u>	<u>587,465</u>	<u>4,154,959</u>	<u>3,619,600</u>	<u>516,733</u>	<u>4,136,333</u>
<b>Expenditure on:</b>							
Raising funds	3	979,210	-	979,210	750,660	-	750,660
Charitable activities	4	3,147,666	402,362	3,550,028	2,351,243	459,563	2,810,806
<b>Total expenditure</b>		<u>4,126,876</u>	<u>402,362</u>	<u>4,529,238</u>	<u>3,101,903</u>	<u>459,563</u>	<u>3,561,466</u>
Net gains/(losses) on investments	9	<u>(2,571)</u>	<u>-</u>	<u>(2,571)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net income/(expenditure) and movement in funds</b>		<u>(561,953)</u>	<u>185,103</u>	<u>(376,850)</u>	<u>517,697</u>	<u>57,170</u>	<u>574,867</u>
<b>Reconciliation of funds:</b>							
Fund balances at 1 April 2024		<u>1,478,510</u>	<u>58,575</u>	<u>1,537,085</u>	<u>960,813</u>	<u>1,405</u>	<u>962,218</u>
<b>Fund balances at 31 March 2025</b>		<u>916,557</u>	<u>243,678</u>	<u>1,160,235</u>	<u>1,478,510</u>	<u>58,575</u>	<u>1,537,085</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.



# MUSLIM GLOBAL RELIEF

## BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
<b>Fixed assets</b>					
Tangible assets	11		136,061		138,667
Investments	12		36,903		1
			<u>172,964</u>		<u>138,668</u>
<b>Current assets</b>					
Debtors	13	268,589		230,449	
Cash at bank and in hand		731,308		1,177,714	
		<u>999,897</u>		<u>1,408,163</u>	
<b>Creditors: amounts falling due within one year</b>	14	(12,626)		(9,746)	
<b>Net current assets</b>			<u>987,271</u>		<u>1,398,417</u>
<b>Total assets less current liabilities</b>			<u>1,160,235</u>		<u>1,537,085</u>
<b>The funds of the charity</b>					
Restricted income funds	16	243,678		58,575	
Unrestricted funds	17	916,557		1,478,510	
			<u>1,160,235</u>		<u>1,537,085</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 March 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements under the requirements of the Companies Act 2006, for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

18/12/2025

The financial statements were approved by the trustees on .....



Mr Mohammed Razaque  
Trustee

Company registration number 03904848 (England and Wales)



# MUSLIM GLOBAL RELIEF

## STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
<b>Cash flows from operating activities</b>					
Cash (absorbed by)/generated from operations	21		(402,888)		463,919
<b>Investing activities</b>					
Purchase of tangible fixed assets		(4,045)		(19,600)	
Proceeds from disposal of subsidiaries		-		1	
Purchase of other investments		(39,473)		-	
<b>Net cash used in investing activities</b>			(43,518)		(19,599)
<b>Net cash generated from financing activities</b>			-		-
<b>Net (decrease)/increase in cash and cash equivalents</b>			(446,406)		444,320
Cash and cash equivalents at beginning of year			1,177,714		733,394
<b>Cash and cash equivalents at end of year</b>			731,308		1,177,714



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 MARCH 2025

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#### 1 Accounting policies

##### Charity information

Muslim Global Relief is a private company limited by guarantee incorporated in England and Wales. The registered office is 124 Manchester Road, Nelson, Lancashire, BB9 7AQ, United Kingdom.

##### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

##### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

##### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

##### 1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

Income from the restricted grant is recognised when charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

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### 1 Accounting policies

(Continued)

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included. Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

#### 1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

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 includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management. Support costs include governance costs. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	2% per annum straight line basis
Fixtures and fittings	15% per annum straight line basis
Motor vehicles	25% per annum straight line basis

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

#### 1.7 Fixed asset investments

Fixed asset investments are initially measured at transaction price excluding transaction costs, and are subsequently measured at fair value at each reporting date. Changes in fair value are recognised in net income/(expenditure) for the year. Transaction costs are expensed as incurred.

A subsidiary is an entity controlled by the charity. Control is the power to govern the financial and operating policies of the entity so as to obtain benefits from its activities.

#### 1.8 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

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#### 1 Accounting policies

(Continued)

##### 1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

##### 1.10 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

##### 1.11 Taxation

The charity is exempt from corporation tax on its charitable activities.

##### 1.12 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

##### 1.13 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

### 1 Accounting policies

(Continued)

#### 1.14 Investments

Cryptocurrency assets are classified as investments as they are non-monetary assets without physical substance. They are initially recognised at fair value at the date of receipt. Subsequent to initial recognition, the assets are measured at fair value at the reporting date.

#### 1.15 Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 1.16 Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

### 2 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	3,528,021	587,465	4,115,486	3,619,600	516,733	4,136,333
Donated goods and services	39,473	-	39,473	-	-	-
	<u>3,567,494</u>	<u>587,465</u>	<u>4,154,959</u>	<u>3,619,600</u>	<u>516,733</u>	<u>4,136,333</u>

### 3 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
<b>Fundraising and publicity</b>		
Staging fundraising events	31,959	1,992
Advertising	935,583	704,089
Other fundraising costs	11,668	34,482
	<u>979,210</u>	<u>740,563</u>
Investment management	-	10,097
Total costs	<u>979,210</u>	<u>750,660</u>



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 4 Expenditure on charitable activities

	Charitable expenditure 2025 £	Charitable expenditure 2024 £
<b>Direct costs</b>		
Charitable expenditure	2,606,482	1,797,395
Charitable support costs	697,200	865,650
	<u>3,303,682</u>	<u>2,663,045</u>
<b>Share of support and governance costs (see note 5)</b>		
Support	246,346	147,761
	<u>3,550,028</u>	<u>2,810,806</u>
<b>Analysis by fund</b>		
Unrestricted funds	3,147,666	2,351,243
Restricted funds	402,362	459,563
	<u>3,550,028</u>	<u>2,810,806</u>

Charitable Projects	Direct costs	Charitable Support costs	Total charitable expenditure 2025	Total charitable expenditure 2024
	£	£	£	£
Afghanistan	16,710	4,470	21,180	69,265
Bangladesh	69,714	18,648	88,362	273,081
Gambia	14,531	3,887	18,418	53,306
Gaza	5,001	1,338	6,339	185,904
Ghana	86,720	23,197	109,917	95,134
India	73,629	19,695	93,324	247,677
Lebanon	22,603	6,046	28,649	36,675
Malawi	97,996	26,213	124,209	105,204
Pakistan	743,480	198,871	942,351	1,349,828
Sri Lanka	46,691	12,489	59,181	119,583
Yemen	17,420	4,660	22,080	94,145
UK	1,411,986	377,688	1,789,674	8,712
Morocco	-	-	-	24,530
<b>Total</b>	<b>2,606,481</b>	<b>697,200</b>	<b>3,303,681</b>	<b>2,663,045</b>



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

### 5 Support costs allocated to activities

	Charitable expenditure	Total
	2025	2024
	£	£
Staff costs	64,025	53,086
Depreciation	6,651	6,045
Rates and water	404	540
Insurance	6,115	3,288
Light and heat	3,071	1,913
Telephone and computer costs	55,310	3,890
Postage and stationery	898	1,466
Motor vehicle and travelling costs	7,450	14,508
Repairs and maintenance	712	264
Bank charges	71,086	44,209
Subscriptions	14,484	7,370
Sundries	3,191	1,522
Governance	12,949	9,660
	<u>246,346</u>	<u>147,761</u>
	2025	2024
	£	£
<b>Governance costs comprise:</b>		
Audit fees	7,200	7,200
Accountancy	5,749	2,460
	<u>12,949</u>	<u>9,660</u>

### 6 Net movement in funds

	2025	2024
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the audit of the charity's financial statements	7,200	7,200
Depreciation of owned tangible fixed assets	6,651	6,045
	<u></u>	<u></u>

### 7 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.



## MUSLIM GLOBAL RELIEF

### NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

#### 8 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
UK Staff	3	4
<b>Employment costs</b>	<b>2025 £</b>	<b>2024 £</b>
Wages and salaries	54,058	45,104
Social security costs	7,330	5,698
Other pension costs	2,637	2,284
	64,025	53,086

There were no employees whose annual remuneration was more than £60,000.

#### 9 Gains and losses on investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Gains/(losses) arising on:		
Revaluation of investments	(2,571)	-

#### 10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

### 11 Tangible fixed assets

	Freehold land and buildings	Fixtures and fittings	Motor vehicles	Total
	£	£	£	£
<b>Cost</b>				
At 1 April 2024	190,409	84,648	5,005	280,062
Additions	-	4,045	-	4,045
At 31 March 2025	190,409	88,693	5,005	284,107
<b>Depreciation and impairment</b>				
At 1 April 2024	58,881	77,509	5,005	141,395
Depreciation charged in the year	3,723	2,928	-	6,651
At 31 March 2025	62,604	80,437	5,005	148,046
<b>Carrying amount</b>				
At 31 March 2025	127,805	8,256	-	136,061
At 31 March 2024	131,528	7,139	-	138,667

### 12 Fixed asset investments

	Crypto currency	Other investments	Total
	£	£	£
<b>Cost or valuation</b>			
At 1 April 2024	-	1	1
Additions	39,473	-	39,473
Valuation changes	(2,571)	-	(2,571)
At 31 March 2025	36,902	1	36,903
<b>Carrying amount</b>			
At 31 March 2025	36,902	1	36,903
At 31 March 2024	-	1	1
Other investments comprise:	Notes	2025 £	2024 £
Investments in subsidiaries	20	1	1

# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2025

### 13 Debtors

	2025 £	2024 £
<b>Amounts falling due within one year:</b>		
Other debtors	265,427	227,498
Prepayments and accrued income	3,162	2,951
	<u>268,589</u>	<u>230,449</u>

### 14 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	206	206
Accruals and deferred income	12,420	9,540
	<u>12,626</u>	<u>9,746</u>

### 15 Retirement benefit schemes

	2025 £	2024 £
<b>Defined contribution schemes</b>		
Charge to profit or loss in respect of defined contribution schemes	<u>2,637</u>	<u>2,284</u>

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.

### 16 Restricted funds

The restricted funds relate to Zakat funds held by the charity. Zakat funds are expended by the charity for various categories and purposes such as removing human suffering, provide shelter, clothing and food, clean water, providing education facilities and to help the needy.

	At 1 April 2024 £	Incoming resources £	Resources expended £	At 31 March 2025 £
Zakat	<u>58,575</u>	<u>587,465</u>	<u>(402,362)</u>	<u>243,678</u>
<b>Previous year:</b>	<b>At 1 April 2023 £</b>	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>At 31 March 2024 £</b>
Zakat	<u>1,405</u>	<u>516,733</u>	<u>(459,563)</u>	<u>58,575</u>



# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 17 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 March 2025 £
General funds	1,478,510	3,567,494	(4,126,876)	(2,571)	916,557
Previous year:	At 1 April 2023 £	Incoming resources £	Resources expended £	Gains and losses £	At 31 March 2024 £
General funds	960,813	3,619,600	(3,101,903)	-	1,478,510

#### 18 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
<b>At 31 March 2025:</b>			
Tangible assets	136,061	-	136,061
Investments	36,903	-	36,903
Current assets/(liabilities)	743,593	243,678	987,271
	916,557	243,678	1,160,235
	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
<b>At 31 March 2024:</b>			
Tangible assets	138,667	-	138,667
Investments	1	-	1
Current assets/(liabilities)	1,339,842	58,575	1,398,417
	1,478,510	58,575	1,537,085

#### 19 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

# MUSLIM GLOBAL RELIEF

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2025

#### 20 Subsidiaries

Details of the charity's subsidiaries at 31 March 2025 are as follows:

Name of undertaking	Registered office	Nature of business	Class of shares held	% Held	
				Direct	Indirect
Dezyre Ltd	124 Manchester Road, Nelson, Lancashire, BB9 7AQ	Retail sale of clothing in specialised stores	Ordinary	100.00	

The aggregate capital and reserves and the result for the year of subsidiaries excluded from consolidation was as follows:

Name of undertaking	Profit/(Loss)	Capital and Reserves
	£	£
Dezyre Ltd	(1,292)	4,004

21 Cash (absorbed by)/generated from operations	2025	2024
	£	£
(Deficit)/surplus for the year	(376,850)	574,867
<b>Adjustments for:</b>		
Fair value gains and losses on investments	2,571	-
Depreciation and impairment of tangible fixed assets	6,651	6,045
<b>Movements in working capital:</b>		
(Increase) in debtors	(38,140)	(117,593)
Increase in creditors	2,880	600
<b>Cash (absorbed by)/generated from operations</b>	<b>(402,888)</b>	<b>463,919</b>