

Registered Charity Number 1084434

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31st July 2025
For
Pakistan Muslim Association

Pakistan Muslim Association

Report of Trustees

For the Year Ended 31st July 2025

The trustees present their report with the financial statements of the Charity for the Year Ended 31st July 2025. The Trustees have adopted the provisions of the statement of Recommended practice (SORP) 'Accounting and Reporting by charities' issued in March 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1084434

Principle Address:

4 Malvern Street

Newcastle upon Tyne

NE4 6SU

Trustees:

Karamat Ali

Sajid Hussain

Saleem Mohammed Afsar

Younes Mohammed

Mohammed Suleman

Mohammed Pervez

Mohammed Masood

Farook Hussain

Mohammed Liaqat

Abid Hussain

Ajmal Khan

Idrees Ahmed

Haroon Ayoub

Shabir Hussain

Khalil Ahmed Hussain

Mohammed Sadiq

Mohammed Mehmood

Sultan Sikander Kayani

Independent Examiner

Miss Rehana Mohammed

113-119 Cedar Road

Fenham

Newcastle upon Tyne

NE4 9PE

Solicitors

Sintons & Co

The Cube

Barrack Road

Newcastle upon Tyne

NE4 6DB

The Charity's full name is Pakistan Muslim Association and is registered in the United Kingdom, Charity number 1084434.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document.

The Charity is controlled by its governing document, a deed of trust, and constitutes of unincorporated charity.

Organisational Structure

The Charity is run by the board of trustees. The trustees who have served during the year and since the year ended are set out above.

Risk Management

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

OBJECTIVE AND ACTIVITIES

Objective and aims

The Objectives as set out in the trust deed of the charity are to promote religious, educational and social activities.

FINANCIAL REVIEW

Reserves Policy

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity. This provides sufficient funds to cover the management and administration and Support costs

GOING CONCERN AND CAPITAL COMMITMENTS

We can confirm that all the contract work has been completed and paid for.

Approved by Order of the Board of trustees on 23rd Feb 2026 and signed on its behalf by:

Mohammed Suleman (Trustee)



Independent Examiner's Report to the Trustees of
PAKISTAN MUSLIM ASSOCIATION

I report on the accounts for the year ended 31 July 2025 set out the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act
- To follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

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

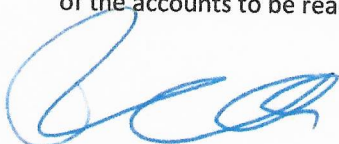
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements
 - To keep accounting records in accordance with Section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

Have not been met; or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Miss Rehana Mohammed (FCCA)

PAKISTAN MUSLIM ASSOCIATION

DETAILED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2025

	2025 £	2025 £	2024 £	2024 £
Turnover				
Friday collection		82,986		89,652
Safe and telephone collection		5,842		11,511
Eid collection		9,429		8,540
Marriage and nikah fee		1,500		1,900
Sale of calendars		2,139		2,570
Voluntary donations		113,168		116,167
Membership fees		-		9,560
Fitrana		5,611		6,041
Palestne Appeal		-		7,173
Education fees		19,715		19,462
Refund of Legal Fees		5,791		-
Umra ticket donations		3,000		20,625
Zakat receipts		1,867		1,710
HMRC receipts		64,666		81,698
Car Charity wash		740		-
		<u>316,454</u>		<u>376,609</u>
Administrative expenses				
Wages and salaries	89,507		79,951	
Social security costs	6,133		7,016	
Staff Training	695		-	
Staff pension costs defined contribution	3,198		2,647	
TV Licence	-		159	
Rates and water	9,174		2,218	
Security costs	-		214	
Palestne Appeal	-		7,688	
Household and cleaning	20,800		12,800	
Zakat payment	1,867		1,710	
Fitrana & Zakat	5,611		6,041	
Power, light and heat	86,163		18,990	
School trip/ Peace march	1,891		980	
Umra ticket payment	6,000		21,625	
Repairs and renewals	33,991		85,527	
Equipment repairs	518		-	
Postage, courier and delivery charges	497		1,391	
Legal and professional fees	10,992		-	
Bank charges	1,492		1,935	
Licences and insurance	4,756		4,761	
Calendar printing	1,750		1,740	
British Islamic ME	-		750	
Telecommunications	724		674	
Religious event expenses	1,600		868	
Visiting imam expenses	912		1,520	
		<u>(288,271)</u>		<u>(261,205)</u>

PAKISTAN MUSLIM ASSOCIATION

DETAILED PROFIT AND LOSS ACCOUNT (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2025

	2025 £	2025 £	2024 £	2024 £
Interest receivable and similar income				
Bank interest received	590		-	
		590		-
Profit before taxation	9.09%	28,773	30.64%	115,404

PAKISTAN MUSLIM ASSOCIATION

BALANCE SHEET

AS AT 31 JULY 2025

	Notes	2025 £	£	2024 £	£
Fixed assets					
Tangible assets	4		2,306,764		2,306,399
Current assets					
Debtors	5	2		1	
Cash at bank and in hand		326,168		297,513	
		326,170		297,514	
Creditors: amounts falling due within one year	6	(360)		-	
Net current assets			325,810		297,514
Net assets			2,632,574		2,603,913
Capital and reserves					
Called up share capital			-		-
Profit and loss reserves			2,632,574		2,603,913
Total equity			2,632,574		2,603,913