

MUSLIM SUPPORT

TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025

MUSLIM SUPPORT

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 MARCH 2025

Trustees

Mohammad Amin
Malik Mohammed Fayaz
Mohammad Hamzah Amin
Anwarul Mustafa Ibrahim
Hafiz abdul Rehman Sultani

Charity Number

1085857

Registered Office

42 BERTHA ROAD
Birmingham
B11 2NN

MUSLIM SUPPORT

CONTENTS

FOR THE YEAR ENDED 31 MARCH 2025

Trustees' Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

MUSLIM SUPPORT

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

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

Trustees' Annual Report for the Year Ending 31 March 2025

Charity Name: Muslim Support

Charity Registration Number:1085857

Introduction

The Trustees of Muslim Support present their Annual Report together with the Financial Statements for the year ending 31 March 2025. This report provides an overview of the charity's activities, achievements, and financial performance in line with its charitable objectives.

Objectives and Activities

Muslim Support operates to carry out any charitable purposes anywhere in the world as determined by the Trustees' discretion. The charity focuses particularly on:

- The relief of sickness: Providing or assisting in the provision of healthcare services beyond those offered by statutory bodies.
- The advancement of education: Supporting schools and other educational establishments, primarily for individuals of Islamic faith.
- The relief of need, hardship, or distress: Assisting individuals impacted by local, national, or international emergencies or disasters or who face economic or social challenges.

Achievements and Performance

1.HEALTHCARE INITIATIVES

- Conducted health camps and distributed medical supplies in Pakistan.
- Partnered with healthcare organizations to deliver specialized treatments to underserved communities.
- Supported mental health programs for vulnerable individuals.

2.EDUCATIONAL ADVANCEMENT

- Facilitated the creation or provided operational support for schools or educational centers.
- Provided scholarships to underprivileged students to ensure access to quality education.
- Organized workshops and seminars to promote general public awareness of educational opportunities.

3.EMERGENCY RELIEF AND POVERTY ALLEVIATION

- Delivered emergency aid, including food, shelter, and hygiene kits, to victims of Earthquake , Flood and Pandemic .
- Supported refugee families in Pakistan by providing essential resources and services.
- Established long-term programs to improve living conditions for individuals in extreme poverty.

FINANCIAL REVIEW

The charity received a total income of £27727.00 during the reporting period, primarily from donations, grants, and fundraising activities. Total expenditure for the year was £30721.00.

The Trustees have ensured that reserves are maintained at a level sufficient to meet the charity's ongoing commitments and to respond to unforeseen emergencies.

GOVERNANCE AND STRUCTURE

Muslim Support is governed by a Board of Trustees responsible for strategic oversight and ensuring compliance with applicable laws and regulations. Trustees meet regularly to review the charity's activities, financial performance, and operational priorities.

PLANS FOR THE FUTURE

Looking ahead, Muslim Support aims to:

- Expand healthcare initiatives by establishing partnerships with global health organizations.
- Increase the number of educational facilities supported.
- Develop more sustainable programs to address poverty and disaster resilience.

DECLARATION

The Trustees declare that they have approved this report.

Signed on behalf of the Board of Trustees:

MOHAMMAD AMIN

Position: Chair of Trustees

Date: 29 Oct 2025

This report was approved by the trustees and signed on its behalf by:

Mohammad Amin
Trustee

Date : **29 October 2025**

MUSLIM SUPPORT

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	26,626.67	26,626.67	35,057.90
Charitable activities	3	1,100.00	1,100.00	-
Total		27,726.67	27,726.67	35,057.90
Expenditure on:				
Raising funds	4	6,335.36	6,335.36	-
Charitable activities	5	24,385.36	24,385.36	13,895.00
Total		30,720.72	30,720.72	13,895.00
Net income/(expenditure)		(2,994.05)	(2,994.05)	21,162.90
Net movement in funds		(2,994.05)	(2,994.05)	21,162.90
Reconciliation of funds:				
Total funds brought forward		39,998.25	39,998.25	18,835.35
Total funds carried forward		37,004.20	37,004.20	39,998.25

MUSLIM SUPPORT

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Current assets				
Debtors	7	-	-	6,700.00
Cash at bank and in hand	8	37,999.48	37,999.48	33,298.25
Total current assets		37,999.48	37,999.48	39,998.25
Creditors: amounts falling due within one year	9	995.28	995.28	-
Net current assets/(liabilities)		37,004.20	37,004.20	39,998.25
Total net assets		37,004.20	37,004.20	39,998.25
Funds of the Charity				
Unrestricted funds	10	37,004.20	37,004.20	39,998.25
Restricted income funds	10		-	-
Endowment funds	10		-	-
Total funds		<u>37,004.20</u>	<u>37,004.20</u>	<u>39,998.25</u>

The financial statements were approved by the trustees on 29 October 2025 and signed on its behalf by:

Mohammad Amin
Trustee

Date : **29 October 2025**

MUSLIM SUPPORT

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	26,626.67	26,626.67	35,057.90
Total	26,626.67	26,626.67	35,057.90

3. Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Sale of Good	1,100.00	1,100.00
Total	1,100.00	1,100.00

4. Expenditure on Raising Funds

Analysis	Total funds 2025	Total funds 2024
	£	£
Rent collection, property repairs and maintenance charges	2,400.00	-
Total	2,400.00	-
Support Costs	3,935.36	-
	6,335.36	-

5. Expenditure on Charitable Activities

	Total funds 2025	Total funds 2024
Analysis	£	£
Cost of services	20,450.00	13,895.00
Total	20,450.00	13,895.00
Support Costs	3,935.36	-
	24,385.36	13,895.00

6. Support Costs

	Total funds 2025
Analysis	£
Support Costs	
Wages and salaries	7,870.72
	7,870.72

7. Debtors: Amounts falling due within one year

	Total funds 2024
	£
Other debtors	6,700.00
Total	6,700.00

8. Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	37,999.48	33,298.25
Total	37,999.48	33,298.25

9. Creditors: Amounts falling due within one year

	Total funds 2025
	£
Trade creditors	995.28
Total	995.28

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
	39,998.25	27,726.67	30,720.72	-	-	37,004.20
Total	39,998.25	27,726.67	30,720.72	-	-	37,004.20

10.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
	18,835.35	35,057.90	13,895.00	-	-	39,998.25
Total	18,835.35	35,057.90	13,895.00	-	-	39,998.25