

REGISTERED CHARITY: 1105439

Bismillah Aid

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
01 JANUARY 2024 TO 31 DECEMBER 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 1st January 2024 to 31st December 2024.

INCORPORATION

The Standard registration was incorporated on 11 August 2004.

Registered Charity Number

1188979

Registered Office

170 Havelock Road, Saltley
Birmingham
B81 1RX

Trustees

Mr Ameen Ali	Chair	- appointed 16.06.23
Mr Muhammad Ikram	Trustee	- appointed 01.01.20
Mr Sarfaraz Ali Khan	Trustee	- appointed 29.05.19

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Bismillah Aid refers to the charity incorporated organisation with a governing document known as CIO constitution by Registration originally adopted on 10 December 2003 as amended 26 July 2004.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

To promote the benefit of the inhabitants of the United Kingdom as well as the rest of the world without distinction of sex, or of political, religious or other opinions by associating with the local authorities, voluntary organisations and inhabitants in a common effort to advance education and training and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the objects of improving the quality of life for the said inhabitants and also by relieving poverty and preserve and project good health where necessary to secure the establishment of the community centre and to maintain and manage or to incorporate with the statutory organisations, agencies and trusts in the maintenance of our present centre for activities promoted by Bismillah Aid, in furtherance of the above objectives. To promote any charitable purpose for the benefit of the public as the trustees in their absolute discretion think fit.

British Imam Course

From giving our names when we are born, to saying the final rights over our bodies at our Janazah (funeral), our Imams are an essential part of every milestone of our lives. As the leader of the community, he is not only tasked with leading the 5 daily prayers, but is responsible for introducing our children to Islam, advising our youth about life's major decisions, patching up broken marriages, feeding the hungry, guiding the sinner to find absolution, giving hope to the hopeless: all with the aim of reconnecting everyone back to their Lord.

This course helped build up confidence and develop young imams speaking skills so that they may stand forward in front of the community and spread the word of Islam. They now understand the role of leadership that an imam holds whilst also remembering the knowledge of religious, societal, and British values.

Additionally, Bismillah aid hosted master classes several qualified teachers with renown names to deliver master classes some of which we had them teach the importance of zakat (charity), sarf (morphology), Nahv (Syntax), Arabic Language, Mantiq (Logic), Islamic Laws, Life of the prophet,

This year, we continue to thrive on the different ways of how we can further develop our young imams as well as the newcomers joining the course. We continue to have meetings on our progression. Through observing the hard work put in by Bismillah Aid, we can proudly say, the British Imam Course has been a success in the past years, and we continue to thrive to make it the best. As we have received strong support from the community as well as the previous imams themselves by sharing their experiences whilst in the role.

Ramadhan Food Packages

Ramadan is a holy month that comes around one year. It is a month of giving and showing gratitude where Muslims voluntarily abstain from food during the sacred month of Ramadan. Our mission and aim of this project was to serve meals to a variety of local individuals of various cultures, faiths, and backgrounds. It was with the purposeful aim of equality and serving individuals within and outside of the Islamic faith. In an effort to share and assist the local people of the community, Bismillah Aid once again prepared food packages during breaking fast.

Peace Conference

As the name suggests, the peace conference was held to promote that Islam is a religion of love and peace. It is important that we continue to host this conference as a reminder about what Islam is and what is the purpose of a Muslim in this world. With great success in the previous year and several positive feedback from the community in 2024 we decided to host the peace conference to help promote the true message of Islam. Many attendees were present from youth, teenagers, adults and elderly amongst different cultures, races and religions were present. It is important to promote Islam as a versatile religion and to openly incorporate other cultures and backgrounds to create a cohesive community.

Peace conference consisted of various naats being recited, Quranic words from the holy Quran (tilawat) as well as Islamic talks by a variety of scholars. In the end, food was distributed alongside Qawalli.

Jamia Al Karam

The team at Bismillah Aid decided to further their efforts in providing Islamic knowledge for the future generation through Islamic sponsorship and imam training provided at the esteemed Jamia Al-Karam. Through these educational initiatives, Bismillah Aid alongside Jamia Al Karam will produce positive results for the British Muslim community. Bismillah Aid strives to acquire unique place in the hearts and minds of the British Muslim and numerous communities throughout the country.

Qurbani Project

Qur'an is not only a religious duty on Muslims ordained by Allah and practiced by Prophet Muhammad (peace be upon him) and his companions, but it is also a wonderful opportunity for Muslims to help their fellow humans who are suffering from abject poverty around the world.

We would like to thank all the generous donors of Bismillah Aid for placing their trust in us to implement their Qurbani this year. We were able to carry out the qurbani project through Quba Trust. As a result, just like every year, we were able to feed thousands of vulnerable families around the world on this blessed occasion. Bringing happiness and smiles to the faces of widows, struggling to raise their children, old, aged people with disabilities facing hunger and children affected by disasters and wars. We pray Allah SWT rewards you abundantly for your generous donations.

Financial Review

The charity received sum of **£37,287** in donations from various sources.

The charity does not have any reserve policy.

The funds are in deficit by **£4,565** at the balance sheet.

No funds are in surplus at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.

 Signature
Name: Ameen Ali
Position: Chairman
Date: 20/03/2025

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 JAN 2024 TO 31 DEC 2024 TO THE TRUSTEES

I report on the accounts for the period 01st January 2024 to 31st December 2024 set out below.

Respective responsibilities of trustees and examiner

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- 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 examiners 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 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.

Independent Examiner



Signature: Mrs. Rida Meraj

Date: 18/03/2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Bismillah Aid		1105439		
	Receipts and payments accounts				
	For the period from	Period start date 1-Jan-24	To	Period end date 31-Dec-24	

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation	18,086	13,280	-	31,366	39,038
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	18,086	13,280	-	31,366	39,038
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	18,086	13,280	-	31,366	39,038
A3 Payments					
Charitable Activities	956	19,067	-	20,023	14,375
Administrative expense	19,493	-	-	19,493	18,809
Governance cost	1,777	-	-	1,777	2,770
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,226	19,067	-	41,293	35,955
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,226	19,067	-	41,293	35,955
Net of receipts/(payments)	1,781	-5,787	-	-4,006	3,082
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-559	-3,641
A6 Cash funds last year end					
Cash funds this year end	1,781	-5,787	-	-4,565	-559

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	8,275	-	-
		-	-	-
		-	-	-
	Total Cash funds (agree balances with receipts and payments account(s))	8,275	-	-
		Agreement Error	OK	OK

	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use	Property		141,989	141,989
	Furniture & Fittings		6,375	639
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ameen Ali	20/03/2025