

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Details

Status Registered

Legal form Other

Registered 2008-05-21

Register [View on the Charity Commission register](#)

Contact

Address 64 The Fairway
London
N14 4NU

Phone 07961426270

Email iqra.foundation.uk@hotmail.co.uk

Activities

Objects: (i) To advance of Islamic education among members of Islamic faith communities within the UK and in Bangladesh by the provision of establishing institution and financial support mainly and including "Jamia Madaniya Anugua Muhammad Pur"(ii) The provision in the interest of social welfare of facilities for recreation or other leisure time occupation among members of Islamic Faith communities within the UK & Bangladesh including the students of "Jamiah Madaniyah Angura" & their affiliated institution (iii) The relief of poverty hardship and distress and the preservation and protection of good health both in UK and Bangladesh especially the serving community of eight villages of " Jamiah Madaniyah Angura Muhammad Pur" and their surrounding by such exclusively charitable means as the executive committee shall from time - to -time determine

Activities: IQRA FOUNDATION UK CARRIED OUT THE FOLLOWING ACTIVITIES:FUNDED GET TOGETHER SESSIONS WITH THE AIM OF ENGAGING THE ELDERLY OF THE COMMUNITY.SPONSORED ENGLISH LANGUAGE, COMPUTER AND BASIC SKILLS COURSES IN SYLHET, BANGLADESH.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** UK AND IN BANGLADESH
- Bangladesh
- Birmingham City
- Camden
- City Of Westminster
- Essex
- Hackney
- Kent
- Luton
- Newham
- Redbridge
- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£61,742	£65,825	-	-
2024-06-30	£99,225	£63,141	-	-
2023-06-30	£75,921	£51,616	-	-
2022-06-30	£68,892	£38,033	-	-
2021-06-30	£53,210	£35,892	-	-

Trustees

Name	Role	Appointed
Abdul Kader		2026-05-02
JAMIR UDDIN		
KOYES MOHAMMED AHMED		
MOHAMMAD SULAIMAN		
MOHAMMED MOINUL HAQUE CHOUDHURY		
Md Sadiqur Rahman		2026-05-02
Mohammed Shalim Miah		2026-05-02
SADEKUR RAHMAN		

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Accounts



Iqra Foundation UK

**Trustees' report
and
Financial
Statements**

For the year ended 30 June 2025

64 The Fairway
London
N14 4NU
Registered charity no: 1124166

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LEGAL AND ADMINISTRATIVE INFORMATION

Status

Charity registered with the Charity Commission of England and Wales

Charity Registration Number: 1124166

Trustees

MOHAMMED MOINUL HAQUE CHOUDHURY
JAMIR UDDIN
MOHAMMAD SULAIMAN
SADEKUR RAHMAN
KOYES AHMED

Registered Office

64 The Fairway
London
N14 4NU

Charity Address

64 The Fairway
London
N14 4NU

Banker

HSBC
Al Rayan Bank

Accountant

Alamgir Hossain, ACCA

STRUCTURE: GOVERNANCE AND MANAGEMENT

Governing Document

Iqra Foundation UK is established as a registered charitable organisation with the Charity Commission of England and Wales and is governed by a constitution.

The organisation received its charity status from the Charity Commission on the 5th Dec 2007. The organisation is run by a board of five trustees who also serve as Chairman, Secretary and Treasurer

The trustees are responsible for the smooth and efficient running of the organisation, and there are no employees.

Our Aims and Objectives

To promote any charitable purpose for the benefit of the Islamic faith community in UK and in Bangladesh, and in particular for those inhabitants who are of Islamic faith origin and in particular for the following purposes:

- (i) To advance Islamic education among members of Islamic faith communities within the UK and in Bangladesh by the provision of establishing institutions and financial support, mainly including "Jamia Madaniya Anugua Muhammad Pur"
- (ii) The provision in the interest of social welfare of facilities for recreation or other leisure time occupation among members of Islamic Faith communities within the UK & Bangladesh, including the students of "Jamiah Madaniyah Angura" & their affiliated institution
- (iii) The relief of poverty, hardship and distress, and the preservation and protection of good health both in UK and Bangladesh especially the serving

community of eight villages of " Jamiah Madaniyah Angura Muhammad Pur" and their surrounding by such exclusively charitable means as the executive committee shall from time - to -time determine

Public Benefit

The Trustees have considered the general guideline issued by the Charity Commission in connection with Public Benefit in setting the aims and objectives of the Charity.

Achievements and Performance

We are delighted to share that this year has been a very positive one for supporting our education project in Bangladesh. Thanks to the incredible generosity of our donors, well-wishers, and supporters, we raised approximately £62,000. Of this, around £53,000 was directly spent on supporting nearly 1,000 students at Jamia Angura, Sylhet, Bangladesh, providing for their education, food, and boarding. Most of these students come from disadvantaged backgrounds, and your support has made a real and lasting difference in their lives, giving them opportunities they might not otherwise have had.

In addition to our fundraising, our charity's investment properties contributed around £22,000 in rental income. With the continued encouragement and support of our community, we were able to acquire a third charitable investment property for approximately £222,000. This property is expected to generate an additional £1,100 in rental income, helping to strengthen our financial stability and secure the future of our education projects.

While we are proud of what has been achieved, we are also mindful that fundraising is becoming

increasingly challenging due to the rising cost of living and inflation, which has affected charitable giving. In response, the charity is actively exploring ways to diversify its income through sustainable investments, ensuring that we can continue to provide essential support to our students and expand opportunities for those in need. We are deeply grateful to everyone who has contributed in any way—your generosity, encouragement, and belief in our mission are at the heart of everything we do.

Risk Management

The Trustees will identify any risks which the Charity might be exposed to, including risks to the Charity's financial position and reputation. Once identified these are reviewed and systems will be established to address these risks. The Trustees, will going forward, review risk management on a regular basis.

Future Plan

The Trustees are continuously looking at new ways of generating funds and expanding the organisation. We are exploring the possibility of acquiring another new property to generate rental income for the charity, and also planning to get as many people as possible to sign up for monthly standing orders

Trustees' Responsibilities in relation to the Financial Statements


Company law requires the trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity's at the end of the financial year and of its surplus or deficit for the financial period. In doing so, the trustees are required to;

- Select suitable accounting policies and apply consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standard have been followed, subject to any material departure disclosed and explained in the financial statements; and


- Prepare the financial statements are on a going concern basis unless it is inappropriate to presume that the charity will continue to operate. We have budget in operation for the next year and hope to achieve expected target.

The trustees are responsible to maintain proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statement comply with the charities act. The trustees are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection or fraud and other irregularities.

These Accounts have been delivered in accordance with the provisions applicable to charities.

Signature: 
MOHAMMED MOINUL HAQUE CHOUDHURY
Date: 24.04.2026

Signature: 
JAMIR UDDIN
Date: 24.04.2026

Signature: 
MOHAMMAD SULAIMAN
Date: 24.04.2026

Signature: 
SADEKUR RAHMAN
Date: 24.04.2026

Signature: 
KOYES AHMED
Date: 24.04.2026

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF IQRA FOUNDATION UK

I report on the accounts of the Iqra Foundation UK for the year ended 30th June 2025, which are set out on pages 5 to 9.

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(1) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with 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 the course of 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 comply with the accounting requirements of the 2011 ActHave 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.
3. This report is prepared for the internal use of Iqra Foundation UK only. No responsibility is assumed to any other person.

Alamgir Hossain, ACCA
London

Date: 25.04.2026

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30 June 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
INCOME					
<i>Voluntary income:</i>					
Donations	2	61,742	-	61,742	64,625
<i>Income from charitable activities</i>					
Rent income		21,167	-	21,167	34,600
TOTAL INCOME		82,909	-	82,909	99,225
EXPENDITURE					
Costs of raising funds:					
Fundraising cost		2,571	-	2,571	289
Expenditure on charitable activities:					
Programme expenditure		63,254	-	63,254	62,852
TOTAL EXPENDITURE	3	65,825	-	65,825	63,141
Net income/(expenditure) and net movement in funds for the year		17,084	-	17,084	36,084
Reconciliation of funds:					
Total Funds brought forward	4	423,610	-	423,610	387,526
Total funds carried forward		440,694	-	440,694	423,610

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages 7 to 9 form an integral part of these financial statements.

BALANCE SHEET

As at 30 June 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	5	513,337	300,112
		<u>513,337</u>	<u>300,112</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		57,850	123,998
		<u>57,850</u>	<u>123,998</u>
Creditors: amounts falling due within one year		<u>(130,493)</u>	<u>(500)</u>
Total assets less current liabilities		<u>440,694</u>	<u>423,610</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>440,694</u>	<u>423,610</u>
The funds of the charity:			
Unrestricted income funds			
- General fund	4	(72,643)	123,498
- Designated fund	4	513,337	300,112
Restricted income funds		-	-
Total charity funds		<u>440,694</u>	<u>423,610</u>

The financial statements were approved on 24 April 2026 by the Trustees and signed on its behalf by:

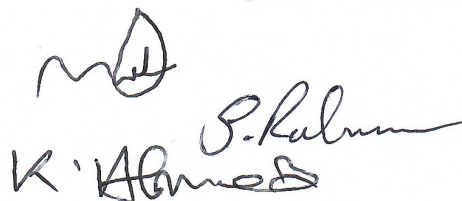
MOHAMMED MOINUL HAQUE CHOUDHURY

JAMIR UDDIN

MOHAMMAD SULAIMAN

SADEKUR RAHMAN

KOYES AHMED

The accompanying notes on pages 7 to 9 form an integral part of these Financial Statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2025

1 Accounting policies

a) Basis of accounting

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounting policies below have been adopted for material items.

b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when Iqra Foundation UK is entitled to the receipt and the amount can be measured with reasonable certainty. Any Gifts in Kind for which Iqra Foundation UK accepts full responsibility for distribution will be included in income at their market value when it is distributed and under Charitable Activities at the same value and time. Any value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognized in full in the Statement of Financial Activities in the year in which they are receivable.

c) Resources expended

Resources expended are recognized in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

d) Tangible fixed assets and depreciation

Non-programme expenditure of more than £100 per item for buildings, equipment and leasehold improvements is capitalised at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	15% straight line
Office equipment	15% straight line
Motor vehicles	15% straight line

e) Funds

General funds are unrestricted funds which are necessary for the proper functioning of the charity and other funds available for use at the discretion of the trustees in furtherance of the charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

f) Taxation

As a registered charity, Iqra Foundation UK is exempt from taxation of income and gains to the extent these are applied to charitable objectives.

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
2 Donations				
General Donation	61,742	-	61,742	64,625
Zakah Income	-	-	-	-
	61,742	-	61,742	64,625

	Direct costs	Staff costs	Support costs	2025 Total costs	2024 Total costs
	£	£	£	£	£
3 Analysis of expenditure on charitable activities					
Cost of generating funds	2,168	-	403	2,571	289
Charitable activities					
Education project	53,345		9,909	63,254	62,852
Total Charitable activities	53,345	-	9,909	63,254	62,852
Total expenditure	55,513	-	10,312	65,825	63,141

3.1 Analysis of governance and support costs

	2025	2024
	£	£
Governance cost		
Accounting fee	500	900
	500	900
Support costs		
Legal And Professional Fees	-	-
Depreciation	9,268	7,043
Office expenses	544	68
	9,812	7,111
	10,312	8,011

3.2 Employment costs	2025	2024
	£	£
Gross Pay	-	-
Employer's national insurance	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

No employee earned more than £60,000 during the year (2024: None).

4 Movement of funds	As at	Incoming	Resources	Transfers	As at
	01 July 2024	Resources	Expended	£	30 June 2025
Unrestricted funds	£	£	£	£	£
General fund	123,498	82,909	(65,825)	(213,225)	(72,643)
Designated fund (Fixed assets)	300,112	-	-	213,225	513,337
Total unrestricted funds	<u>423,610</u>	<u>82,909</u>	<u>(65,825)</u>	<u>-</u>	<u>440,694</u>
Restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u><u>423,610</u></u>	<u><u>82,909</u></u>	<u><u>(65,825)</u></u>	<u><u>-</u></u>	<u><u>440,694</u></u>

5 Tangible fixed assets	Land and	Property	Total
	Building	Improvement	£
Cost	£	£	£
At 01 July 2024	290,547	41,379	331,926
Additions	222,493	-	222,493
As at 30 June 2025	<u>513,040</u>	<u>41,379</u>	<u>554,419</u>
Depreciation			
At 01 July 2024	20,306	11,508	31,814
Charge for the year	5,130	4,138	9,268
As at 30 June 2025	<u>25,436</u>	<u>15,646</u>	<u>41,082</u>
Net book values			
At 30 June 2025	<u>487,604</u>	<u>25,733</u>	<u>513,337</u>
NBV at 30 June 2025	<u><u>270,241</u></u>	<u><u>29,871</u></u>	<u><u>300,112</u></u>

6 Creditors: amounts falling due within one year	2025	2024
	£	£
Other Creditor	130,493	500
	<u>130,493</u>	<u>500</u>
	<u><u>130,493</u></u>	<u><u>500</u></u>

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Accounts



Iqra Foundation UK

**Trustees' report
and
Financial
Statements**

For the year ended 30 June 2024

64 The Fairway
London
N14 4NU
Registered charity no: 1124166

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LEGAL AND ADMINISTRATIVE INFORMATION

Status

Charity registered with the Charity Commission of England and Wales

Charity Registration Number: 1124166

Trustees

MOHAMMED MOINUL HAQUE CHOUDHURY
JAMIR UDDIN
MOHAMMAD SULAIMAN
SADEKUR RAHMAN
KOYES AHMED

Registered Office

64 The Fairway
London
N14 4NU

Charity Address

64 The Fairway
London
N14 4NU

Banker

HSBC
Al Rayan Bank

Accountant

Alamgir Hossain, ACCA

STRUCTURE: GOVERNANCE AND MANAGEMENT

Governing Document

Iqra Foundation UK is established as a registered charitable organisation with the Charity Commission of England and Wales and is governed by a constitution.

The organisation received its charity status from the Charity Commission on the 5th Dec 2007. The organisation is run by a board of five trustees who also serve as Chairman, Secretary and Treasurer

The trustees are responsible for the smooth and efficient running of the organisation, and there are no employees.

Our Aims and Objectives

To promote any charitable purpose for the benefit of the Islamic faith community in UK and in Bangladesh, and in particular for those inhabitants who are of Islamic faith origin and in particular for the following purposes:

- (i) To advance Islamic education among members of Islamic faith communities within the UK and in Bangladesh by the provision of establishing institutions and financial support, mainly including "Jamia Madaniya Anugua Muhammad Pur"
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community of eight villages of " Jamiah Madaniyah Angura Muhammad Pur" and their surrounding by such exclusively charitable means as the executive committee shall from time - to -time determine

Public Benefit

The Trustees have considered the general guideline issued by the Charity Commission in connection with Public Benefit in setting the aims and objectives of the Charity.

Achievements and Performance

The charity has had a successful year, thanks to strong community support and positive developments across its key initiatives. A total of £64k was raised through donations and fundraising, while £34k was generated in rental income from two existing charity-owned properties. This reliable income has provided essential stability for ongoing operations.

Encouraged by this financial progress, the charity is now considering the purchase of a third rental property. This new asset is expected to enhance the organisation's financial resilience and enable greater support for its charitable activities moving forward.

A primary focus remains the educational partnership with Jamia Angura in Sylhet, Bangladesh. This year, over 1,000 students benefited from educational support and basic necessities. As demand grows, the charity hopes that increased income from a third property will allow it to reach even more children. The organisation extends sincere thanks to all supporters whose generosity has made this progress possible.

Risk Management

The Trustees will identify any risks which the Charity might be exposed to, including risks to the Charity's financial position and reputation. Once identified these are reviewed and systems will be established to address these risks. The Trustees, will going forward, review risk management on a regular basis.

Future Plan

The Trustees are continuously looking at new ways of generating funds and expanding the organisation. We are exploring the possibility of acquiring another new property to generate rental income for the charity, and also planning to get as many people as possible to sign up for monthly standing orders

Trustees' Responsibilities in relation to the Financial Statements

Company law requires the trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity's at the end of the financial year and of its surplus or deficit for the financial period. In doing so, the trustees are required to;

- Select suitable accounting policies and apply consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standard have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements are on a going concern basis unless it is inappropriate to presume that the charity will continue to operate. We have budget in operation for the next year and hope to achieve expected target.

The trustees are responsible to maintain proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statement comply with the charities act. The trustees are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection or fraud and other irregularities.

These Accounts have been delivered in accordance with the provisions applicable to charities.

Signature:
MOHAMMED MOINUL HAQUE CHOUDHURY
Date: 16.04.2025

Signature:
JAMIR UDDIN
Date: 16.04.2025

Signature:
MOHAMMAD SULAIMAN
Date: 16.04.2025

Signature:
SADEKUR RAHMAN
Date: 16.04.2025

Signature:
KOYES AHMED
Date: 16.04.2025

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF IQRA FOUNDATION UK

I report on the accounts of the Iqra Foundation UK for the year ended 30th June 2024, which are set out on pages 5 to 9.

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(1) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with 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 the course of 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 comply with the accounting requirements of the 2011 ActHave 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.
3. This report is prepared for the internal use of Iqra Foundation UK only. No responsibility is assumed to any other person.

Alamgir Hossain, ACCA
London

Date: 17.04.2025

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30 June 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
INCOME					
<i>Voluntary income:</i>					
Donations	2	64,625	-	64,625	46,721
<i>Income from charitable activities</i>					
Rent income		34,600	-	34,600	29,200
TOTAL INCOME		99,225	-	99,225	75,921
EXPENDITURE					
Costs of raising funds:					
Fundraising cost		289	-	289	5,590
Expenditure on charitable activities:					
Programme expenditure		62,852	-	62,852	46,026
TOTAL EXPENDITURE	3	63,141	-	63,141	51,616
Net income/(expenditure) and net movement in funds for the year		36,084	-	36,084	24,305
Reconciliation of funds:					
Total Funds brought forward	4	387,526	-	387,526	363,221
Total funds carried forward		423,610	-	423,610	387,526

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages 7 to 9 form an integral part of these financial statements.

BALANCE SHEET

As at 30 June 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	300,112	279,251
		<u>300,112</u>	<u>279,251</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		123,998	109,275
		<u>123,998</u>	<u>109,275</u>
Creditors: amounts falling due within one year		(500)	(1,000)
		<u>423,610</u>	<u>387,526</u>
Total assets less current liabilities		423,610	387,526
Creditors: amounts falling due after more than one year		-	-
		<u>423,610</u>	<u>387,526</u>
Net assets		423,610	387,526
		<u><u>423,610</u></u>	<u><u>387,526</u></u>
The funds of the charity:			
Unrestricted income funds			
- General fund	4	123,498	108,275
- Designated fund	4	300,112	279,251
Restricted income funds		-	-
		<u>423,610</u>	<u>387,526</u>
Total charity funds		423,610	387,526
		<u><u>423,610</u></u>	<u><u>387,526</u></u>

The financial statements were approved on 16 April 2025 by the Trustees and signed on its behalf by:

MOHAMMED MOINUL HAQUE CHOUDHURY

JAMIR UDDIN

MOHAMMAD SULAIMAN

SADEKUR RAHMAN

KOYES AHMED

The accompanying notes on pages 7 to 9 form an integral part of these Financial Statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2024

1 Accounting policies

a) Basis of accounting

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounting policies below have been adopted for material items.

b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when Iqra Foundation UK is entitled to the receipt and the amount can be measured with reasonable certainty. Any Gifts in Kind for which Iqra Foundation UK accepts full responsibility for distribution will be included in income at their market value when it is distributed and under Charitable Activities at the same value and time. Any value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognized in full in the Statement of Financial Activities in the year in which they are receivable.

c) Resources expended

Resources expended are recognized in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

d) Tangible fixed assets and depreciation

Non-programme expenditure of more than £100 per item for buildings, equipment and leasehold improvements is capitalised at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	15% straight line
Office equipment	15% straight line
Motor vehicles	15% straight line

e) Funds

General funds are unrestricted funds which are necessary for the proper functioning of the charity and other funds available for use at the discretion of the trustees in furtherance of the charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

f) Taxation

As a registered charity, Iqra Foundation UK is exempt from taxation of income and gains to the extent these are applied to charitable objectives.

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
2 Donations				
General Donation	64,625	-	64,625	46,721
Zakah Income	-	-	-	-
	64,625	-	64,625	46,721

	Direct costs	Staff costs	Support costs	2024 Total costs	2023 Total costs
	£	£	£	£	£
3 Analysis of expenditure on charitable activities					
Cost of generating funds	252	-	37	289	5,590
Charitable activities					
Education project	54,878		7,974	62,852	46,026
Total Charitable activities	54,878	-	7,974	62,852	46,026
Total expenditure	55,130	-	8,011	63,141	51,616

3.1 Analysis of governance and support costs

	2024	2023
	£	£
Governance cost		
Accounting fee	900	500
	900	500
Support costs		
Legal And Professional Fees	-	-
Depreciation	7,043	4,253
Office expenses	68	69
	7,111	4,322
	8,011	4,822

3.2 Employment costs	2024	2023
	£	£
Gross Pay	-	-
Employer's national insurance	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

No employee earned more than £60,000 during the year (2021: None).

4 Movement of funds	As at	Incoming	Resources		As at
	01 July 2023	Resources	Expended	Transfers	30 June 2024
	£	£	£	£	£
Unrestricted funds					
General fund	108,275	99,225	(63,141)	(20,861)	123,498
Designated fund (Fixed assets)	279,251	-	-	20,861	300,112
Total unrestricted funds	<u>387,526</u>	<u>99,225</u>	<u>(63,141)</u>	<u>-</u>	<u>423,610</u>
Restricted funds	-	-	-	-	-
Total restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u><u>387,526</u></u>	<u><u>99,225</u></u>	<u><u>(63,141)</u></u>	<u><u>-</u></u>	<u><u>423,610</u></u>


5 Tangible fixed assets	Land and	Property	Total
	Building	Improvement	
Cost	£	£	£
At 01 July 2023	290,547	13,475	304,022
Additions	-	27,904	27,904
As at 30 June 2024	<u>290,547</u>	<u>41,379</u>	<u>331,926</u>
Depreciation			
At 01 July 2023	17,401	7,370	24,771
Charge for the year	2,905	4,138	7,043
As at 30 June 2024	<u>20,306</u>	<u>11,508</u>	<u>31,814</u>
Net book values			
At 30 June 2024	<u>270,241</u>	<u>29,871</u>	<u>300,112</u>
NBV at 30 June 2023	<u><u>273,146</u></u>	<u><u>6,105</u></u>	<u><u>279,251</u></u>

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Other Creditor	500	1,000
	<u>500</u>	<u>1,000</u>
	<u><u>500</u></u>	<u><u>1,000</u></u>

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Accounts



Iqra Foundation UK

**Trustees' report
and
Financial
Statements**

For the year ended 30 June 2023

64 The Fairway
London
N14 4NU
Registered charity no: 1124166

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Independent Examiner's Report to the Board of Trustees of Iqra Foundation UK	4
Statement of Financial Activities	5
Balance sheet	6
Notes to the financial statements	7

LEGAL AND ADMINISTRATIVE INFORMATION

Status

Charity registered with the charity commission of England and Wales

Charity Registration Number: 1124166

Trustees

MOHAMMED MOINUL HAQUE CHOUDHURY
JAMIR UDDIN
MOHAMMAD SULAIMAN
SADEKUR RAHMAN
KOYES AHMED

Registered Office

64 The Fairway
London
N14 4NU

Charity Address

64 The Fairway
London
N14 4NU

Banker

HSBC
Al Rayan Bank

Accountant

Alamgir Hossain, ACCA
64 Gale Street
Dagenham, RM9 4PA

STRUCTURE: GOVERNANCE AND MANAGEMENT

Governing Document

Iqra Foundation UK is established as a registered charitable organization with the Charity's Commission Of England Wales and is governed by a constitution.

The organization received its charity status from the Charity Commission on the 5th Dec 2007. The organizations is run by a board of five trustees who also serve as Chairman, Secretary and Treasurer

The trustees are responsible for the smooth and efficient running of the organization and there are no employees.

Our Aims and Objectives

To promote any charitable purpose for the benefit of the Islamic faith community in UK and in Bangladesh, and in particular for those inhabitants who are of Islamic faith origin and in particular for the following purposes:

- (i) To advance Islamic education among members of Islamic faith communities within the UK and in Bangladesh by the provision of establishing institutions and financial support mainly and including "Jamia Madaniya Anugua Muhammad Pur"
- (ii) The provision in the interest of social welfare of facilities for recreation or other leisure time occupation among members of Islamic Faith communities within the UK & Bangladesh including the students of "Jamiah Madaniyah Angura" & their affiliated institution
- (iii) The relief of poverty hardship and distress and the preservation and protection

of good health both in UK and Bangladesh especially the serving community of eight villages of " Jamiah Madaniyah Angura Muhammad Pur" and their surrounding by such exclusively charitable means as the executive committee shall from time - to - time determine

Public Benefit

The Trustees have considered the general guideline issued by the Charity Commission in connection with Public Benefit in setting the aims and objectives of the Charity.

Achievements and Performance

In Ramadan, we were able to raise around £33k on the justgiving platform with the support of our volunteers.

The two properties of the charity generated a rental income of £29,200

Another additional £13k was raised from monthly standing orders and other small donations.

Education of Jamiah Madaniyah Angura Muhammad Pur was supported with around £42k to support with their day to day running cost, Qurbani appeal and development cost.

Risk Management

The Trustees will identify any risks which the Charity might be exposed to, including risks to the Charity's financial position and reputation. Once identified these are reviewed and systems will be established to address these risks. The Trustees, will going forward, review risk management on a regular basis.

Future Plan

The Trustees are continuously looking at new ways of generating funds and expanding the organization. We are exploring the possibility of acquiring another new property to generate rental income for the charity and also planning to get as many people as possible to sign up to monthly standing orders

Trustees Responsibilities in relation to the Financial Statements

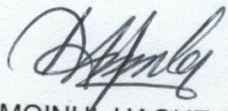
Company law requires the trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity's at the end of the financial year and of its surplus or deficit for the financial period. In doing so the trustees are required to;

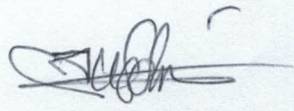
- Select suitable accounting policies and apply consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standard have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements are on a going concern basis unless it is inappropriate to presume that the charity will continue to operate. We have budget in operation for the next year and hope to achieve expected target.

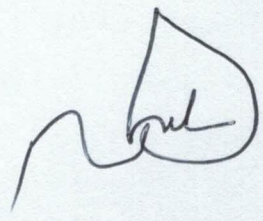
The trustees are responsible to maintain proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statement comply with the charities act. The trustees are also

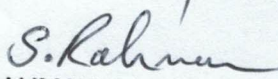
responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.


These Accounts have been delivered in accordance with the provisions applicable to charities.

Signature: 
MOHAMMED MOINUL HAQUE CHOUDHURY
Date: 17.04.2024

Signature: 
JAMIR UDDIN
Date: 17.04.2024

Signature: 
MOHAMMAD SULAIMAN
Date: 17.04.2024

Signature: 
SADEKUR RAHMAN
Date: 17.04.2024

Signature: 
KOYES AHMED
Date: 17.04.2024

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF IQRA FOUNDATION UK

I report on the accounts of the Iqra Foundation UK for the year ended 30th June 2023, which are set out on pages 5 to 9.

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(1) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with 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 the course of 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 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.
3. This report is prepared for the internal use of Iqra Foundation UK only. No responsibility is assumed to any other person.



Farah Hossain, ACCA
London

Date: 17.04.2024

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30 June 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
INCOME					
<i>Voluntary income:</i>					
Donations	2	46,721	-	46,721	43,292
<i>Income from charitable activities</i>					
Rent income		29,200	-	29,200	25,600
TOTAL INCOME		75,921	-	75,921	68,892
EXPENDITURE					
Costs of raising funds:					
Fundraising cost		5,590	-	5,590	1,601
Expenditure on charitable activities:					
Programme expenditure		46,026	-	46,026	36,432
TOTAL EXPENDITURE	3	51,616	-	51,616	38,033
Net income/(expenditure) and net movement in funds for the year		24,305	-	24,305	30,859
Reconciliation of funds:					
Total Funds brought forward	4	363,221	-	363,221	332,362
Total funds carried forward		387,526	-	387,526	363,221

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages 7 to 9 form an integral part of these financial statements.

BALANCE SHEET

As at 30 June 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	5	279,251	283,504
		<u>279,251</u>	<u>283,504</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		109,275	80,217
		<u>109,275</u>	<u>80,217</u>
Creditors: amounts falling due within one year		(1,000)	(500)
Total assets less current liabilities		<u>387,526</u>	<u>363,221</u>
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>387,526</u>	<u>363,221</u>
The funds of the charity:			
Unrestricted income funds			
- General fund	4	108,275	79,717
- Designated fund	4	279,251	283,504
Restricted income funds		-	-
Total charity funds		<u>387,526</u>	<u>363,221</u>

The financial statements were approved on 17 April 2024 by the Trustees and signed on its behalf by:

MOHAMMED MOINUL HAQUE CHOUDHURY

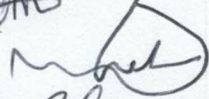
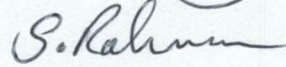
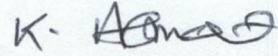
JAMIR UDDIN

MOHAMMAD SULAIMAN

SADEKUR RAHMAN

KOYES AHMED



The accompanying notes on pages 7 to 9 form an integral part of these Financial Statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2023

1 Accounting policies

a) Basis of accounting

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounting policies below have been adopted for material items.

b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when Iqra Foundation UK is entitled to the receipt and the amount can be measured with reasonable certainty. Any Gifts in Kind for which Iqra Foundation UK accepts full responsibility for distribution will be included in income at their market value when it is distributed and under Charitable Activities at the same value and time. Any value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognized in full in the Statement of Financial Activities in the year in which they are receivable.

c) Resources expended

Resources expended are recognized in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

d) Tangible fixed assets and depreciation

Non-programme expenditure of more than £100 per item for buildings, equipment and leasehold improvements is capitalised at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	15% straight line
Office equipment	15% straight line
Motor vehicles	15% straight line

e) Funds

General funds are unrestricted funds which are necessary for the proper functioning of the charity and other funds available for use at the discretion of the trustees in furtherance of the charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

f) Taxation

As a registered charity, Iqra Foundation UK is exempt from taxation of income and gains to the extent these are applied to charitable objectives.

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
2 Donations				
General Donation	46,721	-	46,721	43,292
Zakah Income	-	-	-	-
	<u>46,721</u>	<u>-</u>	<u>46,721</u>	<u>43,292</u>

	Direct costs £	Staff costs £	Support costs £	2023 Total costs £	2022 Total costs £
3 Analysis of expenditure on charitable activities					
Cost of generating funds	5,068	-	522	5,590	1,601
Charitable activities					
Education project	41,726	-	4,300	46,026	36,432
Total Charitable activities	<u>41,726</u>	<u>-</u>	<u>4,300</u>	<u>46,026</u>	<u>36,432</u>
Total expenditure	<u>46,794</u>	<u>-</u>	<u>4,822</u>	<u>51,616</u>	<u>38,033</u>

3.1 Analysis of governance and support costs

	2023 £	2022 £
Governance cost		
Accounting fee	500	500
	<u>500</u>	<u>500</u>
Support costs		
Legal And Professional Fees	-	-
Depreciation	4,253	4,253
Office expenses	69	30
	<u>4,322</u>	<u>4,283</u>
	<u>4,822</u>	<u>4,783</u>

3.2 Employment costs

	2023	2022
	£	£
Gross Pay	-	-
Employer's national insurance	-	-
	<u>-</u>	<u>-</u>

No employee earned more than £60,000 during the year (2021: None).

4 Movement of funds

	As at 01 July 2022	Incoming Resources	Resources Expended	Transfers	As at 30 June 2023
	£	£	£	£	£
Unrestricted funds					
General fund	79,717	75,921	(51,616)	4,253	108,275
Designated fund (Fixed assets)	283,504	-	-	(4,253)	279,251
Total unrestricted funds	<u>363,221</u>	<u>75,921</u>	<u>(51,616)</u>	<u>-</u>	<u>387,526</u>
Restricted funds	-	-	-	-	-
Total restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u>363,221</u>	<u>75,921</u>	<u>(51,616)</u>	<u>-</u>	<u>387,526</u>

5 Tangible fixed assets

	Land and Building	Property Improvement	Total
	£	£	£
Cost			
At 01 July 2022	290,547	13,475	304,022
Additions	-	-	-
As at 30 June 2023	<u>290,547</u>	<u>13,475</u>	<u>304,022</u>
Depreciation			
At 01 July 2022	14,496	6,022	20,518
Charge for the year	2,905	1,348	4,253
As at 30 June 2023	<u>17,401</u>	<u>7,370</u>	<u>24,771</u>
Net book values			
At 30 June 2023	<u>273,146</u>	<u>6,105</u>	<u>279,251</u>
NBV at 30 June 2022	<u>276,051</u>	<u>7,453</u>	<u>283,504</u>

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other Creditor	1,000	500
	<u>1,000</u>	<u>500</u>

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Accounts



Iqra Foundation UK

**Trustees' report
and
Financial
Statements**

For the year ended 30 June 2022

64 The Fairway
London
N14 4NU
Registered charity no: 1124166

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LEGAL AND ADMINISTRATIVE INFORMATION

Status

Charity registered with the charity commission of England and Wales

Charity Registration Number: 1124166

Trustees

MOHAMMED MOINUL HAQUE CHOUDHURY
JAMIR UDDIN
MOHAMMAD SULAIMAN
SADEKUR RAHMAN
KOYES AHMED

Registered Office

64 The Fairway
London
N14 4NU

Charity Address

64 The Fairway
London
N14 4NU

Banker

HSBC

Accountant

Alamgir Hossain
64 Gale Street
Dagenham, RM9 4PA

STRUCTURE: GOVERNANCE AND MANAGEMENT

Governing Document

Iqra Foundation UK is established as a registered charitable organization with the Charity's Commission Of England Wales and is governed by a constitution.

The organization received its charity status from the Charity Commission on the 5th Dec 2007. The organizations is run by a board of five trustees who also serve as Chairman, Secretary and Treasurer

The trustees are responsible for the smooth and efficient running of the organization and there are no employees.

Our Aims and Objectives

To promote any charitable purpose for the benefit of the Islamic faith community in UK and in Bangladesh, and in particular for those inhabitants who are of Islamic faith origin and in particular for the following purposes:

- (i) To advance Islamic education among members of Islamic faith communities within the UK and in Bangladesh by the provision of establishing institutions and financial support mainly and including "Jamia Madaniya Anugua Muhammad Pur"
- (ii) The provision in the interest of social welfare of facilities for recreation or other leisure time occupation among members of Islamic Faith communities within the UK & Bangladesh including the students of "Jamiah Madaniyah Angura" & their affiliated institution
- (iii) The relief of poverty hardship and distress and the preservation and protection of good health both in UK and Bangladesh

especially the serving community of eight villages of " Jamiah Madaniyah Angura Muhammad Pur" and their surrounding by such exclusively charitable means as the executive committee shall from time - to - time determine

Public Benefit

The Trustees have considered the general guideline issued by the Charity Commission in connection with Public Benefit in setting the aims and objectives of the Charity.

Achievements and Performance

For the first time we aware able to raise over £40k on the online platform JustGiving during Ramadan 2022.

London Property generated an income of £17,400 and the Birmingham property generated an income of £8,200.

We received £43,292 for the education project and spent £36,432 in the financial year.

Risk Management

The Trustees will identify any risks which the Charity might be exposed to, including risks to the Charity's financial position and reputation. Once identified these are reviewed and systems will be established to address these risks. The Trustees, will going forward, review risk management on a regular basis.

Future Plan

Effort will be made to conduct a similar Fundraising drive like last year in Ramadan 2023.

Trustees will be looking at the potential of accruing another investment property for charity

to generate more rental income to ensure as much self-sustainability as possible.

For Education project Jamiah Madaniyah Angura will be looking to establish another academic building in Bangladesh which we will be supporting as much as possible.

Trustees Responsibilities in relation to the Financial Statements

Company law requires the trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity's at the end of the financial year and of its surplus or deficit for the financial period. In doing so the trustees are required to;

- Select suitable accounting policies and apply consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standard have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements are on a going concern basis unless it is inappropriate to presume that the charity will continue to operate. We have budget in operation for the next year and hope to achieve expected target.

The trustees are responsible to maintain proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statement comply with the charities act. The trustees are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection or fraud and other irregularities.

These Accounts have been delivered in accordance with the provisions applicable to charities.

Banker


HSBC Bank
Al Rayan Bank

Accountant

Alamgir Hossain, ACCA
64 Gale Street
Dagenham, RM9 4PA

Signature:

MOHAMMED MOINUL HAQUE CHOUDHURY
Date: 27.03.2023



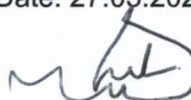
Signature:

JAMIR UDDIN
Date: 27.03.2023




Signature:

MOHAMMAD SULAIMAN
Date: 27.03.2023



Signature:

SADEKUR RAHMAN
Date: 27.03.2023



Signature:

KOYES AHMED
Date: 27.03.2023



INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF IQRA FOUNDATION UK

I report on the accounts of the Iqra Foundation UK for the year ended 30th June 2022, which are set out on pages 5 to 9.

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(1) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with 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 the course of 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 comply with the accounting requirements of the 2011 ActHave 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.
3. This report is prepared for the internal use of Iqra Foundation UK only. No responsibility is assumed to any other person.


Alamgir Hossain, ACCA
London

Date: 27.03.2023

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30 June 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
INCOME					
<i>Voluntary income:</i>					
Donations	2	43,292	-	43,292	34,410
<i>Income from charitable activities</i>					
Rent income		25,600	-	25,600	18,800
TOTAL INCOME		68,892	-	68,892	53,210
EXPENDITURE					
Costs of raising funds:					
Fundraising cost		1,601	-	1,601	3,435
Expenditure on charitable activities:					
Programme expenditure		36,432	-	36,432	32,457
TOTAL EXPENDITURE	3	38,033	-	38,033	35,892
Net income/(expenditure) and net movement in funds for the year		30,859	-	30,859	17,318
Reconciliation of funds:					
Total Funds brought forward	4	332,362	-	332,362	315,044
Total funds carried forward		363,221	-	363,221	332,362

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages 7 to 9 form an integral part of these financial statements.

BALANCE SHEET

As at 30 June 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	5	283,504	287,757
		<u>283,504</u>	<u>287,757</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		80,217	44,605
		<u>80,217</u>	<u>44,605</u>
Creditors: amounts falling due within one year		(500)	-
		<u>363,221</u>	<u>332,362</u>
Total assets less current liabilities		363,221	332,362
Creditors: amounts falling due after more than one year		-	-
		<u>363,221</u>	<u>332,362</u>
Net assets		363,221	332,362
		<u><u>363,221</u></u>	<u><u>332,362</u></u>
The funds of the charity:			
Unrestricted income funds			
- General fund	4	79,717	44,605
- Designated fund	4	283,504	287,757
Restricted income funds		-	-
		<u>363,221</u>	<u>332,362</u>
Total charity funds		363,221	332,362
		<u><u>363,221</u></u>	<u><u>332,362</u></u>

The financial statements were approved on 27 March 2023 by the Trustees and signed on its behalf by:

MOHAMMED MOINUL HAQUE CHOUDHURY

JAMIR UDDIN

MOHAMMAD SULAIMAN

SADEKUR RAHMAN

KOYES AHMED

The accompanying notes on pages 7 to 9 form an integral part of these Financial Statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2022

1 Accounting policies

a) Basis of accounting

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounting policies below have been adopted for material items.

b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when Iqra Foundation UK is entitled to the receipt and the amount can be measured with reasonable certainty. Any Gifts in Kind for which Iqra Foundation UK accepts full responsibility for distribution will be included in income at their market value when it is distributed and under Charitable Activities at the same value and time. Any value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognized in full in the Statement of Financial Activities in the year in which they are receivable.

c) Resources expended

Resources expended are recognized in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

d) Tangible fixed assets and depreciation

Non-programme expenditure of more than £100 per item for buildings, equipment and leasehold improvements is capitalised at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	15% straight line
Office equipment	15% straight line
Motor vehicles	15% straight line

e) Funds

General funds are unrestricted funds which are necessary for the proper functioning of the charity and other funds available for use at the discretion of the trustees in furtherance of the charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

f) Taxation

As a registered charity, Iqra Foundation UK is exempt from taxation of income and gains to the extent these are applied to charitable objectives.

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
2 Donations				
General Donation	43,292	-	43,292	33,760
Zakah Income	-	-	-	650
	43,292	-	43,292	34,410

	Direct costs	Staff costs	Support costs	2022 Total costs	2021 Total costs
	£	£	£	£	£
3 Analysis of expenditure on charitable activities					
Cost of generating funds	1,400	-	201	1,601	3,435
Charitable activities					
Education project	31,850		4,582	36,432	32,457
Total Charitable activities	31,850	-	4,582	36,432	32,457
Total expenditure	33,250	-	4,783	38,033	35,892

3.1 Analysis of governance and support costs

	2022	2021
	£	£
Governance cost		
Accounting fee	500	500
	500	500
Support costs		
Legal And Professional Fees	-	-
Depreciation	4,253	4,253
Office expenses	30	10
	4,283	4,263
	4,783	4,763

3.2 Employment costs	2022	2021
	£	£
Gross Pay	-	-
Employer's national insurance	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

No employee earned more than £60,000 during the year (2021: None).

4 Movement of funds	As at	Incoming	Resources		As at
	01 July 2021	Resources	Expended	Transfers	30 June 2022
Unrestricted funds	£	£	£	£	£
General fund	44,605	68,892	(38,033)	4,253	79,717
Designated fund (Fixed assets)	<u>287,757</u>	<u>-</u>	<u>-</u>	<u>(4,253)</u>	<u>283,504</u>
Total unrestricted funds	<u>332,362</u>	<u>68,892</u>	<u>(38,033)</u>	<u>-</u>	<u>363,221</u>
Restricted funds	-	-	-	-	-
Total restricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL	<u><u>332,362</u></u>	<u><u>68,892</u></u>	<u><u>(38,033)</u></u>	<u><u>-</u></u>	<u><u>363,221</u></u>

5 Tangible fixed assets	Land and	Property	Total
	Building	Improvement	
Cost	£	£	£
At 01 July 2021	290,547	13,475	304,022
Additions	<u>-</u>	<u>-</u>	<u>-</u>
As at 30 June 2022	<u>290,547</u>	<u>13,475</u>	<u>304,022</u>
Depreciation			
At 01 July 2021	11,591	4,674	16,265
Charge for the year	<u>2,905</u>	<u>1,348</u>	<u>4,253</u>
As at 30 June 2022	<u>14,496</u>	<u>6,022</u>	<u>20,518</u>
Net book values			
At 30 June 2022	<u>276,051</u>	<u>7,453</u>	<u>283,504</u>
NBV at 30 June 2022	<u><u>278,956</u></u>	<u><u>8,801</u></u>	<u><u>287,757</u></u>

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Other Creditor	500	-
	<u>500</u>	<u>-</u>
	<u><u>500</u></u>	<u><u>-</u></u>

IQRA FOUNDATION UK

England & Wales - Charity number 1124166

Accounts



Iqra Foundation UK

**Trustees' report
and
Financial
Statements**

For the year ended 30 June 2021

64 The Fairway
London
N14 4NU
Registered charity no: 1124166

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LEGAL AND ADMINISTRATIVE INFORMATION

Status

Charity registered with the charity commission of England and Wales

Charity Registration Number: 1124166

Trustees

MOHAMMED MOINUL HAQUE CHOUDHURY
JAMIR UDDIN
MOHAMMAD SULAIMAN
SADEKUR RAHMAN
KOYES AHMED

Registered Office

64 The Fairway
London
N14 4NU

Charity Address

64 The Fairway
London
N14 4NU

Banker

HSBC

Accountant

Alamgir Hossain
64 Gale Street
Dagenham, RM9 4PA

STRUCTURE: GOVERNANCE AND MANAGEMENT

Governing Document

Iqra Foundation UK is established as a registered charitable organization with the Charity's Commission Of England Wales and is governed by a constitution.

The organization received its charity status from the Charity Commission on the 5th Dec 2007. The organizations is run by a board of five trustees who also serve as Chairman, Secretary and Treasurer

The trustees are responsible for the smooth and efficient running of the organization and there are no employees.

Our Aims and Objectives

To promote any charitable purpose for the benefit of the Islamic faith community in UK and in Bangladesh, and in particular for those inhabitants who are of Islamic faith origin and in particular for the following purposes:

- i. To advance of Islamic education among members of Islamic faith communities within the UK and in Bangladesh, by the provision of establishing institutions and financial support.
- ii. The provision, in the interest of social welfare, of facilities for recreation or other leisure time occupation among members of Islamic faith community within the UK and in Bangladesh, by the provision of establishing institutions and financial support.
- iii. The relief of poverty hardship and distress and the preservation and protection of good health, both within the UK and Bangladesh, by such exclusively charitable

means as the executive committee shall from time to time determine.

Public Benefit

The Trustees have considered the general guideline issued by the Charity Commission in connection with Public Benefit in setting the aims and objectives of the Charity.

Achievements and Performance

London Property generated an income of £11,000 and the Birmingham property generated a income of £7,800

We also received education project donation of £33,7620 and £650 of Zakat fund.

£28,150 was spent at Bangladesh for our ongoing educational project

Risk Management

The Trustees will identify any risks which the Charity might be exposed to, including risks to the Charity's financial position and reputation. Once identified these are reviewed and systems will be established to address these risks. The Trustees, will going forward, review risk management on a regular basis.

Future Plan

The Trustees are continuously looking at new ways of generating funds and expanding the for the organization.

Trustees Responsibilities in relation to the Financial Statements

Company law requires the trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity's at the end of the financial year and of its surplus or deficit for the financial period. In doing so the trustees are required to;

- Select suitable accounting policies and apply consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standard have been followed, subject to any material departure disclosed and explained in the financial statements; and
- Prepare the financial statements are on a going concern basis unless it is inappropriate to presume that the charity will continue to operate. We have budget in operation for the next year and hope to achieve expected target.

The trustees are responsible to maintain proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Charity and to enable them to ensure that the financial statement comply with the charities act. The trustees are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection or fraud and other irregularities.

These Accounts have been delivered in accordance with the provisions applicable to charities.

Banker

HSBC Bank
Al Rayan Bank

Accountant

Alamgir Hossain, ACCA
64 Gale Street
Dagenham, RM9 4PA

Signature:

MOHAMMED MOINUL HAQUE CHOUDHURY

Date: 21.01.2022

Signature:

JAMIR UDDIN

Date: 21.01.2022

Signature:

MOHAMMAD SULAIMAN

Date: 21.01.2022

Signature:

SADEKUR RAHMAN

Date: 21.01.2022

Signature:

KOYES AHMED

Date: 21.01.2022

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF IQRA FOUNDATION UK

I report on the accounts of the Iqra Foundation UK for the year ended 30th June 2021, which are set out on pages 5 to 9.

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(1) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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 independent examiner's report

My examination was carried out in accordance with 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 the course of 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 comply with the accounting requirements of the 2011 ActHave 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.
3. This report is prepared for the internal use of Iqra Foundation UK only. No responsibility is assumed to any other person.



Alamgir Hossain, ACCA
London

Date: 21.01.2022

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30 June 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
INCOME					
<i>Voluntary income:</i>					
Donations	2	34,410	-	34,410	8,933
<i>Income from charitable activities</i>					
Rent income		18,800	-	18,800	26,800
TOTAL INCOME		53,210	-	53,210	35,733
EXPENDITURE					
Costs of raising funds:					
Fundraising cost		3,435	-	3,435	1,297
Expenditure on charitable activities:					
Programme expenditure		32,457	-	32,457	20,388
TOTAL EXPENDITURE	3	35,892	-	35,892	21,685
Net income/(expenditure) and net movement in funds for the year		17,318	-	17,318	14,048
Reconciliation of funds:					
Total Funds brought forward	4	315,044	-	315,044	300,996
Total funds carried forward		332,362	-	332,362	315,044

The results for the year shown above all derive from continuing operations.

All recognised gains and losses are reflected in the Statement of Financial Activities and therefore no separate statement of total recognised gains and losses has been presented.

The notes on pages 7 to 9 form an integral part of these financial statements.

BALANCE SHEET

As at 30 June 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	5	287,757	292,010
		<u>287,757</u>	<u>292,010</u>
Current assets			
Debtors		-	-
Cash at bank and in hand		44,605	23,034
		<u>44,605</u>	<u>23,034</u>
Creditors: amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
Total assets less current liabilities		<u>332,362</u>	<u>315,044</u>
Creditors: amounts falling due after more than one year		-	-
		<u>-</u>	<u>-</u>
Net assets		<u>332,362</u>	<u>315,044</u>
The funds of the charity:			
Unrestricted income funds			
- General fund	4	44,605	23,034
- Designated fund	4	287,757	292,010
Restricted income funds		-	-
		<u>-</u>	<u>-</u>
Total charity funds		<u>332,362</u>	<u>315,044</u>

The financial statements were approved on 21 January 2022 by the Trustees and signed on its behalf by:

MOHAMMED MOINUL HAQUE CHOUDHURY



JAMIR UDDIN



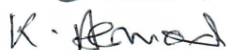
MOHAMMAD SULAIMAN



SADEKUR RAHMAN



KOYES AHMED



The accompanying notes on pages 7 to 9 form an integral part of these Financial Statements.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 30 June 2021

1 Accounting policies

a) Basis of accounting

The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The accounting policies below have been adopted for material items.

b) Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when Iqra Foundation UK is entitled to the receipt and the amount can be measured with reasonable certainty. Any Gifts in Kind for which Iqra Foundation UK accepts full responsibility for distribution will be included in income at their market value when it is distributed and under Charitable Activities at the same value and time. Any value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognized in full in the Statement of Financial Activities in the year in which they are receivable.

c) Resources expended

Resources expended are recognized in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

d) Tangible fixed assets and depreciation

Non-programme expenditure of more than £100 per item for buildings, equipment and leasehold improvements is capitalised at cost. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	Straight line over the life of the lease
Freehold properties	5% straight line
Computers and software	25% straight line
Fixtures and fittings	15% straight line
Office equipment	15% straight line
Motor vehicles	15% straight line

e) Funds

General funds are unrestricted funds which are necessary for the proper functioning of the charity and other funds available for use at the discretion of the trustees in furtherance of the charity's objectives.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes.

Restricted funds are funds which are subject to specific restrictions as imposed by the donor or nature of the appeal.

f) Taxation

As a registered charity, Iqra Foundation UK is exempt from taxation of income and gains to the extent these are applied to charitable objectives.

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
2 Donations				
General Donation	33,760	-	33,760	7,110
Zakah Income	650	-	650	1,823
	34,410	-	34,410	8,933

3 Analysis of expenditure on charitable activities				2021	2020
	Direct costs	Staff costs	Support costs	Total costs	Total costs
	£	£	£	£	£
Cost of generating funds	2,979	-	456	3,435	1,297
Charitable activities					
Education project	28,150		4,307	32,457	20,388
Total Charitable activities	28,150	-	4,307	32,457	20,388
Total expenditure	31,129	-	4,763	35,892	21,685

3.1 Analysis of governance and support costs

	2021	2020
	£	£
Governance cost		
Accounting fee	500	600
	500	600
Support costs		
Legal And Professional Fees	-	-
Depreciation	4,253	4,253
Office expenses	10	-
	4,263	4,253
	4,763	4,853

3.2 Employment costs	2021	2020
	£	£
Gross Pay	-	-
Employer's national insurance	-	-
	<u>-</u>	<u>-</u>
	<u><u>-</u></u>	<u><u>-</u></u>

No employee earned more than £60,000 during the year (2020: None).

4 Movement of funds	As at	Incoming	Resources		As at
	01 July 2020	Resources	Expended	Transfers	30 June 2021
Unrestricted funds	£	£	£	£	£
General fund	23,034	53,210	(35,892)	4,253	44,605
Designated fund (Fixed assets)	292,010	-	-	(4,253)	287,757
Total unrestricted funds	315,044	53,210	(35,892)	-	332,362
Restricted funds	-	-	-	-	-
Total restricted funds	-	-	-	-	-
TOTAL	315,044	53,210	(35,892)	-	332,362

5 Tangible fixed assets	Land and	Property	Total
	Building	Improvement	
Cost	£	£	£
At 01 July 2020	290,547	13,475	304,022
Additions	-	-	-
Release	-	-	-
As at 30 June 2021	290,547	13,475	304,022
Depreciation			
At 01 July 2020	8,686	3,326	12,012
Charge for the year	2,905	1,348	4,253
Release	-	-	-
As at 30 June 2021	11,591	4,674	16,265
Net book values			
At 30 June 2021	278,956	8,801	287,757
NBV at 30 June 2020	281,861	10,149	292,010