

# CRESCENT AID UK

England & Wales · Charity number 1127097

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-12-09

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

## Contact

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**Address** The Crescent Centre  
1 Devon Street  
Rochdale  
OL11 1HN

**Phone** 07812483723

**Website** [www.crescentaid.org](http://www.crescentaid.org)

## Activities

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**Objects:** THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERANCE OF THE FOLLOWING OBJECTS (THE OBJECTS)(I) THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD INCLUDING U.K. AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, OR BY WARS AND OTHER CONFLICTS, BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING MEDICINES, SHELTER, FOOD, CLOTHING, SANITATION, CLEAN DRINKING WATER, MEDICAL CAMPS AND MATERNITY HOMES. (II) TO ADVANCE THE EDUCATION OF THOSE PERSONS IN NEED ANYWHERE IN THE WORLD INCLUDING U.K. AND IN PARTICULAR REGARDS TO ORPHANS, WIDOWS AND UNEMPLOYED BY THE PROVISION OF TRAINING CENTRES, WORKSHOPS, EDUCATION CENTRES AND SPONSORSHIP FOR THE HIGHER EDUCATION INCLUDING FINANCIAL AID AND SUPPORT TO THE INSTITUTIONS BUT NOT LIMITED TO BOOKS, FURNITURE, ELECTRONIC HARDWARE AND TEACHER TRAINING.(III) TO PROMOTE THE TEACHING OF THE ISLAMIC FAITH AND CULTURE TO NON BELIEVERS AND TO WORK TOWARDS CREATING HARMONY BETWEEN VARIOUS RELIGIOUS GROUPS, THROUGH PRINT AND ELECTRONIC MEDIA IN PARTICULAR TO WORK CLOSELY WITH CRESCENT COMMUNITY RADIO ROCHDALE.

**Activities:** Crescent Aid is an international relief and development charity which is working to alleviate pain and suffering around the world. Established in 2005 we are an independent NGO and provide aid and assistance to the most needy throughout the world.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Pakistan
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,458	£44,682	-	-
2023-12-31	£32,560	£39,326	-	-
2022-12-31	£35,548	£55,833	-	-
2021-12-31	£67,153	£79,468	-	-
2020-12-31	£51,391	£42,517	-	-

## Trustees

Name	Role	Appointed
Hafiz Abdul Haq Chishti	Chair	
SAEEDA CHISHTI		
ZIA ZAMAN		2020-01-01

**CRESCENT AID UK**

England & Wales - Charity number 1127097

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# Accounts

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

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Trustees annual report	4 – 7
Independent examiner’s report on the accounts	8 – 9
Receipts and payments accounts	10 – 11
Notes	12

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Basic information**

**Address**

The Crescent Centre

1 Devon Street

Rochdale

OL11 1HN

**Bank**

Barclays Bank

1 Yorkshire Street

Rochdale

OL16 1BH

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1127097

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



<b>Trustees' Annual Report for the period</b>						
<b>From</b>	Period start date			<b>To</b>	Period end date	
	01	Jan	2024		31	Dec

## **Section A Reference and administration details**

**Charity name**

Crescent Aid UK

**Registered charity number (if any)**

1127097

**Charity's principal address**

The Crescent Centre

1 Devon Street

Rochdale

Postcode

OL11 1HN

**Names of the charity trustees who manage the charity**

	Trustee name	Dates acted if not for whole year
1	Hafiz Abdul Haq Chishti	
2	Zia Zaman	
3	Saeeda Chishti	

## **Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed 04 September 2008
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

Trustee selection methods  
(eg. appointed by, elected by)

- i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document and with the agreement of our religious leader.
- ii. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

### **Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees must apply the income of the charity in furtherance of the following objects:

- I. The relief of poverty and sickness anywhere in the world including U.K. and in particular amongst those affected by natural disasters, or by wars and other conflicts, by the provision of financial or other assistance including medicines, shelter, food, clothing, sanitation, clean drinking water, medical camps and maternity homes.
- II. To advance the education of those persons in need anywhere in the world including U.K. and in particular regards to orphans, widows and unemployed by the provision of training centres, workshops, education centres and sponsorship for the higher education including financial aid and support to the institutions but not limited to books, furniture, electronic hardware and teacher training.
- III. To promote the teaching of the Islamic faith and culture to non-believers and to work towards creating harmony between various religious groups, though print and electronic media in particular to work closely with Crescent Community Radio Rochdale.

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities undertaken were:

- Providing grants to organisations

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of 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 statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity raised funds during the year which they have used towards charitable activities. See the notes for the charitable activities the charity was able to achieve during the year.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.

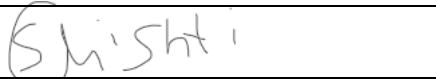
Crescent Aid UK

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SAEEDA CHISHTI	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/10/2025	

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Crescent Aid UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2024

**Charity no  
(if any)**

1127097

**Set out on pages**

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** Bibi Mariam      **Date:** 31/10/2025

**Name:** Bibi Mariam Habibo, MAAT

**Relevant professional qualification(s) or body (if any):** AAT

**Address:** Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Crescent Aid UK	No (if any) 1127097
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### Receipts and payments accounts

CC16a

For the period from	Period start date 01.01.24	To	Period end date 31.12.24
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#### 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(restated) to the nearest £
<b>A1 Receipts</b>					
Donations		34,629	-	34,629	32,459
HMRC gift aid	11,667	-		11,667	-
Interest earned		162		162	101
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,667</b>	<b>34,791</b>	<b>-</b>	<b>46,458</b>	<b>32,560</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,667</b>	<b>34,791</b>	<b>-</b>	<b>46,458</b>	<b>32,560</b>
<b>A3 Payments</b>					
Accountancy fees	820			820	
Administration and governance	1,681			1,681	1,500
Fundraising cost	251			251	350
Grants to Al Munir Foundation <sup>1</sup>	6,581	34,629	-	41,210	38,214
Printing, postage and stationery	31			31	135
Telephone	170			170	95
Travel costs	151			151	150
Website	368			368	
<b>Sub total</b>	<b>10,053</b>	<b>34,629</b>	<b>-</b>	<b>44,682</b>	<b>40,444</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,053</b>	<b>34,629</b>	<b>-</b>	<b>44,682</b>	<b>40,444</b>
<b>Net of receipts/(payments)</b>	<b>1,614</b>	<b>162</b>	<b>-</b>	<b>1,776</b>	<b>- 7,884</b>
<b>A5 Transfers between funds</b>	<b>- 72</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,065</b>	<b>10,683</b>	<b>-</b>	<b>23,748</b>	<b>31,632</b>
<b>Cash funds this year end</b>	<b>14,607</b>	<b>10,917</b>	<b>-</b>	<b>25,524</b>	<b>23,748</b>

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays business premium account		10,917	-
	Barclays community account	13,813	-	
	Cash account	794	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,607</b>	<b>10,917</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

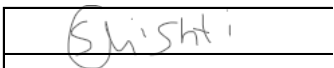
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	SAEEDA CHISHTI	30/10/2025

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2024

#### Notes

	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 £
<b>Grants to Al Munir Foundation<sup>1</sup></b>					
Fitrana		1,915		1,915	283
Food packs		4,486		4,486	5,161
Hospital in Pakistan	6,581	6,763		13,344	12,821
Masjid Ghausia		8,002		8,002	5,299
Patient support		140		140	239
Qurbani		7,078		7,078	8,342
Sadaqa		869		869	2,656
School		4,431		4,431	2,451
Student sponsorship		945		945	557
Widow support				-	405
<b>Total</b>	<b>6,581</b>	<b>34,629</b>	<b>-</b>	<b>41,210</b>	<b>38,214</b>

**CRESCENT AID UK**

England & Wales - Charity number 1127097

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# Accounts

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

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**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

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1 Devon Street

Rochdale

OL11 1HN

**Bank**

Barclays Bank

1 Yorkshire Street

Rochdale

OL16 1BH

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1127097

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2023	<b>To</b>	31	Dec
						2023

## Section A

### Reference and administration details

Charity name

Crescent Aid UK

Registered charity number (if any)

1127097

Charity's principal address

The Crescent Centre

1 Devon Street

Rochdale

Postcode

OL11 1HN

Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Hafiz Abdul Haq Chishti	
2	Zia Zaman	
3	Saeeda Chishti	

## Section B

### Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed 04 September 2008
How the charity is constituted (eg. trust, association, company)	Unincorporated Association

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

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- i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document and with the agreement of our religious leader.
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## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

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Charity commission requires the trustees of a charity to:

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### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

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### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.


Crescent Aid UK

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAFIZ CAISHI	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30-10-24	

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Crescent Aid UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2023

**Charity no  
(if any)**

1127097

**Set out on pages**

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>	<i>A. Q. Khan</i>	<b>Date:</b>	31-10-2024
<b>Name:</b>	Abdul Qudeir Khan		
<b>Relevant professional qualification(s) or body (if any):</b>	FMAAT FCPA		
<b>Address:</b>	Unit 27, Batley Enterprise Centre		
	513 Bradford Road		
	Batley		
	WF17 8LL		

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Crescent Aid UK	No (if any) 1127097
---------------------------------	------------------------

CC16a

#### Receipts and payments accounts

For the period from	Period start date 01.01.23	To	Period end date 31.12.23
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#### 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 (restated) to the nearest £
<b>A1 Receipts</b>					
Donations	-	32,459	-	32,459	35,538
HMRC gift aid	-	-	-	-	-
Interest earned	101	-	-	101	10
Paypal giving fund	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>101</b>	<b>32,459</b>	<b>-</b>	<b>32,560</b>	<b>35,548</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>101</b>	<b>32,459</b>	<b>-</b>	<b>32,560</b>	<b>35,548</b>
<b>A3 Payments</b>					
Accountancy fees	-	-	-	-	1,700
Administration and governance	1,500	-	-	1,500	-
Fundraising cost	350	-	-	350	300
Gift aid work	-	-	-	-	1,160
Grants to Al Munir Foundation <sup>1</sup>	-	37,096	-	37,096	52,095
Printing, postage and stationery	135	-	-	135	153
Telephone	95	-	-	95	75
Travel costs	150	-	-	150	350
<b>Sub total</b>	<b>2,230</b>	<b>37,096</b>	<b>-</b>	<b>39,326</b>	<b>55,833</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,230</b>	<b>37,096</b>	<b>-</b>	<b>39,326</b>	<b>55,833</b>
<b>Net of receipts/(payments)</b>	<b>- 2,129</b>	<b>- 4,637</b>	<b>-</b>	<b>- 6,766</b>	<b>- 20,285</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>16,312</b>	<b>15,320</b>	<b>-</b>	<b>31,632</b>	<b>51,918</b>
<b>Cash funds this year end</b>	<b>14,183</b>	<b>10,683</b>	<b>-</b>	<b>24,866</b>	<b>31,633</b>

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays business premium account	72	10,683	-
	Barclays community account	12,012	-	-
	Cash account	2,099	-	-
		-	-	-
	<b>Total cash funds</b>	<b>14,183</b>	<b>10,683</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

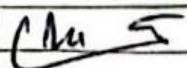
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	HAFIZ CHISHTI	30.10.24

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2023

#### Notes

	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 £
<b>Grants to Al Munir Foundation<sup>1</sup></b>					
Fitrana		283		283	1,345
Food packs		5,161		5,161	6,937
Hospital in Pakistan		12,821		12,821	17,474
Masjid Ghausia		5,299		5,299	17,150
Patient support		239		239	319
Qurbani		8,342		8,342	4,379
Sadaqa		1,539		1,539	1,163
School		2,451		2,451	2,033
Student sponsorship		557		557	983
Widow support		405		405	313
<b>Total</b>	-	37,096	-	37,096	52,095

**CRESCENT AID UK**

England & Wales - Charity number 1127097

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# Accounts

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Basic information**

**Address**

The Crescent Centre

1 Devon Street

Rochdale

OL11 1HN

**Bank**

Barclays Bank

1 Yorkshire Street

Rochdale

OL16 1BH

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1127097

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2022	<b>To</b>	31	Dec 2022

## Section A

### Reference and administration details

Charity name

Crescent Aid UK

Registered charity number (if any)

1127097

Charity's principal address

The Crescent Centre

1 Devon Street

Rochdale

Postcode

OL11 1HN

Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Hafiz Abdul Haq Chishti	
2	Zia Zaman	
3	Saeeda Chishti	

## Section B

### Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed 04 September 2008

How the charity is constituted  
(eg. trust, association, company)

Unincorporated Association

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

Trustee selection methods  
(eg. appointed by, elected by)

- i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document and with the agreement of our religious leader.
- ii. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

## **Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees must apply the income of the charity in furtherance of the following objects:

- I. The relief of poverty and sickness anywhere in the world including U.K. and in particular amongst those affected by natural disasters, or by wars and other conflicts, by the provision of financial or other assistance including medicines, shelter, food, clothing, sanitation, clean drinking water, medical camps and maternity homes.
- II. To advance the education of those persons in need anywhere in the world including U.K. and in particular regards to orphans, widows and unemployed by the provision of training centres, workshops, education centres and sponsorship for the higher education including financial aid and support to the institutions but not limited to books, furniture, electronic hardware and teacher training.
- III. To promote the teaching of the Islamic faith and culture to non-believers and to work towards creating harmony between various religious groups, though print and electronic media in particular to work closely with Crescent Community Radio Rochdale.

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities undertaken were:

- Providing grants to organisations

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of 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 statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds during the year which they have used towards charitable activities. See the notes for the charitable activities the charity was able to achieve during the year.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Zia Zaman	
Full name(s)	ZIA ZAMAN	
Position (eg Secretary, Chair, etc)	Trustee	
Date		

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Crescent Aid UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2022

**Charity no  
(if any)**

1127097

**Set out on pages**

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2022**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*A. Q. Khan*

**Date:**

30/10/2023

**Name:**

Abdul Qudeir Khan

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Crescent Aid UK	No (if any) 1127097
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CC16a

#### Receipts and payments accounts

For the period from	Period start date 01.01.22	To	Period end date 31.12.22
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#### 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 (restated) to the nearest £
<b>A1 Receipts</b>					
Donations	-	35,538	-	35,538	53,251
HMRC gift aid	-	-	-	-	13,891
Interest earned	10	-	-	10	1
Paypal giving fund	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10</b>	<b>35,538</b>	<b>-</b>	<b>35,548</b>	<b>67,143</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10</b>	<b>35,538</b>	<b>-</b>	<b>35,548</b>	<b>67,143</b>
<b>A3 Payments</b>					
Accountancy fees	1,700	-	-	1,700	875
Administration and governance	-	-	-	-	535
Advertising	-	-	-	-	150
Bank charges	-	-	-	-	-
Commissions paid	-	-	-	-	-
Fundraising cost	300	-	-	300	250
Gift aid work	1,160	-	-	1,160	-
Grants Al Mustafa	-	-	-	-	900
Grants to Muslim Charity	-	-	-	-	300
Grants to Al Munir Foundation <sup>1</sup>	-	52,095	-	52,095	71,055
Printing, postage and stationery	153	-	-	153	78
Student sponsorship	-	-	-	-	5,000
Telephone	75	-	-	75	75
Travel costs	350	-	-	350	250
<b>Sub total</b>	<b>3,738</b>	<b>52,095</b>	<b>-</b>	<b>55,833</b>	<b>79,468</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,738</b>	<b>52,095</b>	<b>-</b>	<b>55,833</b>	<b>79,468</b>
<b>Net of receipts/(payments)</b>	<b>- 3,728</b>	<b>- 16,557</b>	<b>-</b>	<b>- 20,285</b>	<b>- 12,325</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,040</b>	<b>31,878</b>	<b>-</b>	<b>51,918</b>	<b>64,243</b>
<b>Cash funds this year end</b>	<b>16,313</b>	<b>15,321</b>	<b>-</b>	<b>31,633</b>	<b>51,918</b>

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022**

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays business premium account	-	10,654	-
	Barclays community account	16,313	3,325	-
	Cash account	-	1,342	-
		-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	<b>16,313</b>	<b>15,321</b>	<b>-</b>
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Zia Zaman</i>	ZIA ZAMAN		

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2022

#### Notes

	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 £
<b>Grants to Al Munir Foundation<sup>1</sup></b>					
Eid gift		-		-	519
Fitrana		1,345		1,345	2,230
Food packs		6,937		6,937	4,947
Hifz sponsor		-		-	1,948
Hospital and school wages		-		-	11,604
Hospital in Pakistan		17,474		17,474	5,785
Masjid Chishtia		-		-	5,505
Masjid Ghausia		17,150		17,150	23,934
Masjid Zaynab		-		-	2,211
Mazar/shrine'		-		-	450
Patient support		319		319	522
Qurbani		4,379		4,379	8,892
Sadaqa		1,163		1,163	502
School		2,033		2,033	313
Student sponsorship		983		983	379
Water projects		-		-	777
Widow support		313		313	536
Zakat		-		-	536
<b>Total</b>		<b>-</b>	<b>-</b>	<b>52,095</b>	<b>71,591</b>

**CRESCENT AID UK**

England & Wales - Charity number 1127097

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# Accounts

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Basic information**

**Address**

The Crescent Centre

1 Devon Street

Rochdale

OL11 1HN

**Bank**

Barclays Bank

1 Yorkshire Street

Rochdale

OL16 1BH

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1127097

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Jan	2021	<b>To</b>	31	Dec
						2021

## Section A

### Reference and administration details

Charity name

Crescent Aid UK

Registered charity number (if any)

1127097

Charity's principal address

The Crescent Centre

1 Devon Street

Rochdale

Postcode

OL11 1HN

Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Hafiz Abdul Haq Chishti	
2	Zia Zaman	
3	Saeeda Chishti	

## Section B

### Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed 04 September 2008

How the charity is constituted  
(eg. trust, association, company)

Unincorporated Association

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

Trustee selection methods  
(eg. appointed by, elected by)

- i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document and with the agreement of our religious leader.
- ii. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

## **Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees must apply the income of the charity in furtherance of the following objects:

- I. The relief of poverty and sickness anywhere in the world including U.K. and in particular amongst those affected by natural disasters, or by wars and other conflicts, by the provision of financial or other assistance including medicines, shelter, food, clothing, sanitation, clean drinking water, medical camps and maternity homes.
- II. To advance the education of those persons in need anywhere in the world including U.K. and in particular regards to orphans, widows and unemployed by the provision of training centres, workshops, education centres and sponsorship for the higher education including financial aid and support to the institutions but not limited to books, furniture, electronic hardware and teacher training.
- III. To promote the teaching of the Islamic faith and culture to non-believers and to work towards creating harmony between various religious groups, though print and electronic media in particular to work closely with Crescent Community Radio Rochdale.

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities undertaken were:

- Providing grants to organisations

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of 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 statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been using donations they receive to achieve the objects set in their governing document such as providing grants to Al Munir Foundation for food packs, sponsoring students, helping with school expenses, helping hospital and help relieve poverty in Pakistan. Please see the notes for more information. The charity has also managed to rebuild Jamia masjid Ghausia in town of Abbasspur which was started back in 2019 Ramadhan.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.


**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hafiz Chishti	
Position (eg Secretary, Chair, etc)	Chairman	
Date	30-09-2022	

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Crescent Aid UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2021

**Charity no  
(if any)**

1127097

**Set out on pages**

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

A. Q. Khan.

**Date:**

18/10/2022

**Name:**

Abdul Qudeir Khan

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT  
FCPA

**Address:**

Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Crescent Aid UK	No (if any) 1127097
---------------------------------	------------------------

**CC16a**

<b>Receipts and payments accounts</b>			
<b>For the period from</b>	Period start date 01.01.21	<b>To</b>	Period end date 31.12.21

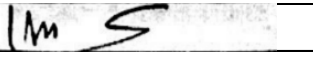
**Section A Receipts and payments**

	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 £
<b>A1 Receipts</b>					
Donations	-	53,261	-	53,261	34,784
HMRC gift aid	13,891	-	-	13,891	16,568
Interest earned	1	-	-	1	12
Paypal giving fund	-	-	-	-	27
<b>Sub total (Gross income for AR)</b>	<b>13,892</b>	<b>53,261</b>	<b>-</b>	<b>67,153</b>	<b>51,391</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,892</b>	<b>53,261</b>	<b>-</b>	<b>67,153</b>	<b>51,391</b>
<b>A3 Payments</b>					
Accountancy fees	875	-	-	875	500
Administration and governance	535	-	-	535	1,680
Advertising	150	-	-	150	-
Bank charges	-	-	-	-	25
Commissions paid	-	-	-	-	512
Fundraising cost	250	-	-	250	250
Grants Al Mustafa <sup>2</sup>	-	900	-	900	-
Grants to Muslim Charity <sup>3</sup>	-	300	-	300	-
Grants to Al Munir Foundation <sup>1</sup>	-	71,055	-	71,055	39,271
Printing, postage and stationery	78	-	-	78	14
Student sponsorship	5,000	-	-	5,000	-
Telephone	75	-	-	75	85
Travel costs	250	-	-	250	180
	-	-	-	-	-
<b>Sub total</b>	<b>7,213</b>	<b>72,255</b>	<b>-</b>	<b>79,468</b>	<b>42,517</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,213</b>	<b>72,255</b>	<b>-</b>	<b>79,468</b>	<b>42,517</b>
<b>Net of receipts/(payments)</b>	<b>6,679</b>	<b>- 18,994</b>	<b>-</b>	<b>- 12,315</b>	<b>8,874</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,361</b>	<b>50,882</b>	<b>-</b>	<b>64,243</b>	<b>55,368</b>
<b>Cash funds this year end</b>	<b>20,040</b>	<b>31,888</b>	<b>-</b>	<b>51,928</b>	<b>64,242</b>

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays business premium account	-	10,643	-
	Barclays community account	20,040	20,996	-
	Cash account	-	249	-
		-	-	-
	<b>Total cash funds</b>		<b>20,040</b>	<b>31,888</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Hafiz Chishti	30/09/2022	

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2021

#### Notes

	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 £
<b>Grants to Al Munir Foundation<sup>1</sup></b>					
Donations		-		-	10,797
Eid gift		519		519	-
Fitrana		2,230		2,230	1,317
Ramadhan Food packages		4,947		4,947	2,250
Hifz sponsor		1,948		1,948	
Hospital and school wages		11,604		11,604	
Hospital in Pakistan		5,785		5,785	7,426
Masjid Chishtia		5,505		5,505	
Masjid Ghausia		23,934		23,934	
Masjid Zaynab		2,211		2,211	
Mazar/shrine'		450		450	
Patient support		522		522	
Qurbani		8,892		8,892	8,946
Sadaqa		502		502	
School		313		313	4,884
Student sponsorship		379		379	962
Water projects		777		777	1,750
Widow support		536		536	939
<b>Total</b>	-	71,055	-	71,055	39,271
<b>Grants to Al Mustafa<sup>2</sup></b>					
Water project		400		400	-
Palestine fund		500		500	-
<b>Total</b>	-	900	-	900	-
<b>Grants to Muslim Charity<sup>3</sup></b>					
Water project		300		300	-
<b>Total</b>	-	300	-	300	-
<b>Sub total</b>	-	72,255	-	72,255	-

**CRESCENT AID UK**

England & Wales - Charity number 1127097

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# Accounts

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

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**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Basic information**

**Address**

The Crescent Centre

1 Devon Street

Rochdale

OL11 1HN

**Bank**

Barclays Bank

1 Yorkshire Street

Rochdale

OL16 1BH

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1127097

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020



Trustees' Annual Report for the period									
		Period start date					Period end date		
<b>From</b>	01	Jan	2020	<b>To</b>	31	Dec	2020		

## Section A Reference and administration details

Charity name

Registered charity number (if any)

Charity's principal address   
  
  
Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Hafiz Abdul Haq Chishti	
2	Zia Zaman	
3	Saeeda Chishti	

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)   
How the charity is constituted (eg. trust, association, company)

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

Trustee selection methods  
(eg. appointed by, elected by)

- i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document and with the agreement of our religious leader.
- ii. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

## **Section C**

### **Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees must apply the income of the charity in furtherance of the following objects:

- I. The relief of poverty and sickness anywhere in the world including U.K. and in particular amongst those affected by natural disasters, or by wars and other conflicts, by the provision of financial or other assistance including medicines, shelter, food, clothing, sanitation, clean drinking water, medical camps and maternity homes.
- II. To advance the education of those persons in need anywhere in the world including U.K. and in particular regards to orphans, widows and unemployed by the provision of training centres, workshops, education centres and sponsorship for the higher education including financial aid and support to the institutions but not limited to books, furniture, electronic hardware and teacher training.
- III. To promote the teaching of the Islamic faith and culture to non-believers and to work towards creating harmony between various religious groups, though print and electronic media in particular to work closely with Crescent Community Radio Rochdale.

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The main activities undertaken were:

- Providing grants to organisations

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of 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 statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## **Section D**

### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been using the donations received to achieve the objects set in the governing document such as providing grants to Al Munir Foundation for food packs, sponsoring students, helping with school expenses, qurbanis, helping hospital and help relieve poverty in Pakistan. Please see the notes for more information.

## **Section E**

### **Financial review**

**Brief statement of the charity's policy on reserves**

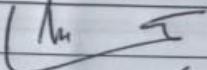
The charity holds £2,000 in reserve in case of an emergency and to cover running expenses.

Crescent Aid UK

Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

**Section F Declaration**  
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	HAFIZ CAISHATI
Position (eg Secretary, Chair, etc)	CHAIR
Date	15-10-21

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Crescent Aid UK

**On accounts for the year  
ended**

31<sup>st</sup> December 2020

**Charity no  
(if any)**

1127097

**Set out on pages**

11 – 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date:

Name:

Relevant professional  
qualification(s) or body  
(if any):

FMAAT  
FCPA

Address:

**Crescent Aid UK**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

Whilst carrying out the independent examination of Crescent Aid UK and reviewing previous year recommendations from the independent examination I noted that the trustees haven't changed on the practice of not banking their cash donations and have still been making their payments from this retained cash account.

The trustees have been keeping records of their donations received and of payments made by cash and have retained receipts for the cash transactions.

I have once more advised the trustees to review their financial controls and to take steps to implement them. Furthermore, I have advised them to bank all their cash donations received on community building and through fundraising and to make all their payments by bank as it is suggested on the Charities Commission's guidance for Internal Financial Controls for Charities.

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Crescent Aid UK	No (if any) 1127097
---------------------------------	------------------------

**CC16a**

### **Receipts and payments accounts**

For the period from	Period start date 01.01.20	To	Period end date 31.12.20
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#### 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 £
<b>A1 Receipts</b>					
Donations	-	34,784	-	34,784	37,496
HMRC gift aid	12,081	4,487		16,568	-
Interest earned	12			12	31
Paypal giving fund	27	-	-	27	-
<b>Sub total (Gross income for AR)</b>	<b>12,120</b>	<b>39,271</b>	<b>-</b>	<b>51,391</b>	<b>37,527</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,120</b>	<b>39,271</b>	<b>-</b>	<b>51,391</b>	<b>37,527</b>
<b>A3 Payments</b>					
Administration and governance	1,680			1,680	-
Accountancy fees	500			500	2,100
Bank charges	25			25	-
Commissions paid	512			512	
Fundraising cost	250			250	
Grants to Al Munir Foundation <sup>1</sup>	-	39,271	-	39,271	31,747
Printing, postage and stationery	14			14	250
Telephone	85			85	
Travel costs	180			180	350
<b>Sub total</b>	<b>3,246</b>	<b>39,271</b>	<b>-</b>	<b>42,517</b>	<b>34,447</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,246</b>	<b>39,271</b>	<b>-</b>	<b>42,517</b>	<b>34,447</b>
<b>Net of receipts/(payments)</b>	<b>8,874</b>	<b>-</b>	<b>-</b>	<b>8,874</b>	<b>3,080</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>55,369</b>	<b>-</b>	<b>-</b>	<b>55,369</b>	<b>52,289</b>
<b>Cash funds this year end</b>	<b>64,243</b>	<b>-</b>	<b>-</b>	<b>64,243</b>	<b>55,369</b>

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays Business Saver Account	15,642	-	-
	Barclays Community Account	47,967	-	-
	Cash Account	634	-	-
		-	-	-
	<b>Total cash funds</b>	<b>64,243</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>	
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	/s/ [Signature]	NACZ Charity	15-10-21

## Crescent Aid UK

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> December 2020

#### Notes

	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 £
<b>Grants to Al Munir Foundation<sup>1</sup></b>					
Donations		10,797		10,797	10,316
Sadaqah					2,322
Fidya		-		-	150
Fitrana		1,317		1,317	232
Food packages		-		-	2,895
Hospital in Pakistan		7,426		7,426	250
Qurbani		8,946		8,946	9,780
Mosques		-		-	9,555
Ramadan foodpack		2,250		2,250	
School		4,884		4,884	-
Student sponsorship		962		962	1,000
Water projects		1,750		1,750	500
Widow		250		250	
Zakat		689		689	7,488
<b>Sub total</b>	-	39,271	-	39,271	44,488