

Crescent Aid UK

Receipts and Payments Accounts for the year ended 31st 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 31st December 2024

Contents	Page
Basic information	3
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 31st 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 31st December 2024



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

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 31st 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 31st 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.

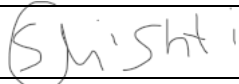
Crescent Aid UK

Receipts and Payments Accounts for the year ended 31st 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 31st 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**

31st 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 31st 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 31st 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 £
A1 Receipts					
Donations		34,629	-	34,629	32,459
HMRC gift aid	11,667	-	-	11,667	-
Interest earned		162	-	162	101
	-	-	-	-	-
Sub total (Gross income for AR)	11,667	34,791	-	46,458	32,560
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,667	34,791	-	46,458	32,560
A3 Payments					
Accountancy fees	820			820	
Administration and governance	1,681			1,681	1,500
Fundraising cost	251			251	350
Grants to Al Munir Foundation ¹	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	
Sub total	10,053	34,629	-	44,682	40,444
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,053	34,629	-	44,682	40,444
Net of receipts/(payments)	1,614	162	-	1,776	- 7,884
A5 Transfers between funds	- 72	72	-	-	-
A6 Cash funds last year end	13,065	10,683	-	23,748	31,632
Cash funds this year end	14,607	10,917	-	25,524	23,748

Crescent Aid UK

Receipts and Payments Accounts for the year ended 31st 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 £
B1 Cash funds	Barclays business premium account		10,917	-
	Barclays community account	13,813	-	
	Cash account	794	-	-
		-	-	-
	Total cash funds	14,607	10,917	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

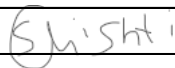
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

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

Crescent Aid UK

Receipts and Payments Accounts for the year ended 31st 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 £
Grants to Al Munir Foundation¹					
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
Total	6,581	34,629	-	41,210	38,214