

Registered number  
6591342

**MUSLIM CHAPLAINS' ASSOCIATION LTD**

**Report and Accounts**

**31 March 2025**

## **MUSLIM CHAPLAINS' ASSOCIATION LTD**

### **Company / Charity Information**

#### **Officers**

Mr Ismail Isakji - Director

Mr Sikander Khan Pathan - Director

Mr Abdullah Rawat - Secretary

#### **Accountants**

CRYSTAL BUSINESS SERVICES LTD

Chartered Accountants

264 Stoney Stanton Rd

Coventry. CV1 4FP

#### **Registered Office**

79B Pavilion Gardens

Staines

Middlesex. TW18 1LT

#### **Registration Numbers**

Companies House - 6591342

Charity Commission - 1128542



## **MUSLIM CHAPLAINS' ASSOCIATION LTD**

**Registered number:** 6591342

### **Trustees' Report**

The trustees present their report and accounts for the year ended 31 March 2025.

#### **Principal activities / structure**

The company's principal activity during the year continued to be the preparation and recommendation of teaching materials and accredited courses for Muslim Chaplains working for the Home Office.

The company/charity's members are comprised of Muslim Chaplains.

Mentoring and job shadowing services are provided to such members as well as engaging the communities for the re-settlement of prisoners and to assist in the reduction of re-offending.

#### **Activities during the year**

The charity continued with its normal activities.

During the year the charity received grants amounting to £61,400 to deliver rehabilitation services to former prisoners. Further grants were also received in the subsequent accounting period. The related project covered a period of approximately one year lasting until October 2025. In order to deliver the relevant services the charity employed five persons from October 2024.

Consequently, the charity's net incoming resources during the year increased to £19,929 (2023/24 - £2,416). The unrestricted reserves of the charity at 31st March were £36,036.

#### **Trustees**

The following persons served as officers during the year:

Mr Ismail Isakji - Director

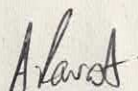
Mr Sikander Khan Pathan - Director

Mr Abdullah Rawat - Secretary

#### **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 24th December 2025 and signed on its behalf.



Director/Trustee



**Independent Examiner's Report to the trustees/directors of  
MUSLIM CHAPLAINS' ASSOCIATION LTD**

I report to the charity trustees on my examination of the accounts of the company for the year ended 31st March 2025 which are set out on pages 4 to 6.

**Responsibilities and basis of report.**

As the charity trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

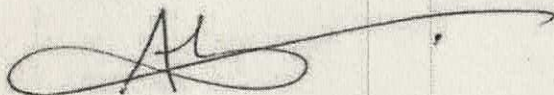
Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your company's accounts as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

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

1. accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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



MR AKBAR DEDAT

24th December 2025

CRYSTAL BUSINESS SERVICES LTD  
Chartered Accountants  
264, Stoney Stanton Road  
Coventry. CV1 4FP



**MUSLIM CHAPLAINS' ASSOCIATION LTD**  
**Statement of Financial Activities (Income and Expenditure Account)**  
**For The Year Ended 31 March 2025**

	2025 £	2024 £
<b>INCOMING RESOURCES</b>		
Grants received	61,400	-
Membership fees	1,520	1,165
Donations	1,618	2,387
Sundry income	197	1,514
	<u>64,735</u>	<u>5,066</u>
<b>OUTGOING RESOURCES</b>		
Payroll costs	38,705	-
Post Office box charges	424	396
Subscriptions	312	
Postage, stationery,	1,533	284
Meetings /other costs	2,492	722
Telephone and IT costs	1,306	130
Training	-	1,105
Companies House filing fees	34	13
	<u>44,806</u>	<u>2,650</u>
<b><u>NET INCOMING RESOURCES FOR THE YEAR</u></b>	<b>19,929</b>	<b>2,416</b>
Fund Balances at 1st April 2024	16,107	13,691
Fund Balances at 31st March 2025	<u><b>36,036</b></u>	<u><b>16,107</b></u>

**All of the activities are continuing.**  
**All of the funds are unrestricted.**

**MUSLIM CHAPLAINS' ASSOCIATION LTD**  
**Balance Sheet**  
**as at 31 March 2025**  
**COMPANY REGISTRATION 6591342**

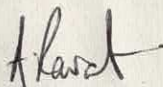
	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		36,036	16,107
<b>Net current assets</b>		36,036	16,107
<b>Total assets less current liabilities</b>		36,036	16,107
<b>Net assets</b>		<u>36,036</u>	<u>16,107</u>
<b>Unrestricted Funds</b>	2	36,036	16,107
		<u>36,036</u>	<u>16,107</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Director/Trustee

Approved by the board on 24th December 2025



**MUSLIM CHAPLAINS' ASSOCIATION LTD**  
**Notes to the Accounts**  
**For The Year Ended 31st March 2025**

**1 Summary of significant accounting policies**

**(a) *General information and basis of preparation***

Muslim Chaplains' Association Ltd. is a charitable company registered in England. The nature of the charity's operations are set out in the director's reports.

The charity constitutes a 'public benefit' entity as defined by FRS 102. The financial statements have been prepared in accordance until the Financial Reporting Standards applicable in the United Kingdom and Republic of Ireland (FR102), the Charities Act 2011 and the Companies Act 2006.

The financial statement have been prepared to give a 'true and fair' view and have not departed from the Charities (Accounts & Report). Regulations in order to provide a 'true and fair' view.

The financial statements are prepared on a going concern basis under the historical cost convention. The financial statements are presented in sterling which is the financial currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**(b) *Funds***

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity and which have not been designated for any other purpose.

**(c) *Income***

Turnover is comprised of membership fees, donations and sundry incomes. Credit is taken as and when these amounts are received. No amounts is included in the financial statements for volunteer time. The charity also received grants during the year to 31st March 2025.

**(d) *Expenditure***

All expenditure is accounted for on an accruals basis. Expenditure is recognised where there is a legal or constructive obligation to make payments to a third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

**(e) *Tax***

The charity is an exempt charity. Irrecoverable VAT is charged as an expense.

**2 Unrestricted Funds**

No remuneration or expenses are payable to the directors/trustees.

The company is limited by guarantee and consequently does not have share capital.

	£
Balance at 1st April 2024	16,107
Net incoming resources for the year	19,929
<u>Balance at 31st March 2025</u>	<u>36,036</u>