

Company registration number: 05256863  
Charity registration number: 1131760

**ZIA UL UMMAH FOUNDATION  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

## **Zia Ul Ummah Foundation Contents**

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**Zia Ul Ummah Foundation**  
**Company No. 05256863**  
**Trustees' Report For The Year Ended 31 May 2025**

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The trustees present their report and the financial statements for the year ended 31 May 2025.

### **Objectives and Activities**

#### **Aims and Objectives**

To relieve poverty, distress and suffering amongst people around the world. Further to support educational program in the UK and around the world.

#### **Significant Activities**

Education program support, food hot meals and parcels for underprivileged families, medical support for flood victims and clean water project

Trustees are confident that objectives and targets are met in accordance with charity's policy. This being reviewed during AGM meets regularly

#### **Public Benefit**

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

#### **Additional Note**

All decisions are made by trustees after careful consideration

Volunteers help charity with fundraising and organising events when required.

### **Achievements and Performance**

#### **Main Achievements**

We have benefited almost 80,000 individuals with our Food and Qurbani projects this year, alongside supporting 3000 students with free education and boarding school.

In Pakistan, due to heavy flood, ZUF team were on the ground in KPK, Punjab and Sindh (Pakistan) to provide medical support. Supported almost 10,000 individual with free medicine and medical support.

500 orphan children were provided with gifts on Eid day.

Over 100 handpumps were installed to support clean water project.

Over 200 trees were planted to support the clean environment project in Pakistan.

#### **Additional Note**

Trustees are confident that the charity have met the target against the objectives, which were reviewed regularly in AGM.

Most of our fundraising is online via website. All our fundraising effort generated sufficient funds to achieve our goals.

During the year we raise funds by radio fundraising show and organised community market event, where we hold our stall and raise fund.

### **Financial Review**

#### **Financial Position**

All funds are donated are volunteer donations by the public, majority of the fund is from UK public.

At 31/05/2025:

Cash balance £279,797.

Fixed assets (NBV) £251,512. Includes Freehold property at historical costs £322,716.

Unrestricted funds £559,973.

**Zia Ul Ummah Foundation  
Trustees' Report (continued)  
For The Year Ended 31 May 2025**

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**Reserves Policy**

We do not have reserve policy,  
All funds are spent of relevant projects are required.

**Additional Note**

All funds are donated are volunteer donations by the public, majority of the fund is from UK public.  
Charity does not invest.  
Trustees regularly review the charity risk, and can confirm that it is risk free, no risk to highlight.

**Structure, Governance and Management**

**Governing Document**

ZUF is registered as a private limited company by guarantee without share capital. And the directors are the trustees of the charity.

Memorandum and Articles of Association.

There are 6 Directors who are charity board trustees. Furthermore, we have 12 volunteers to support our charity activities.

**Trustee Selection Methods**

Trustees are selected by interview by the trust board to ensure that individual has the required skills. Anonymous voting will be taken place to select individual.

**Additional Note**

- Attending trust meeting and introduction to all members.
- One to one support and involving with charity activities.
- Invitation to events or fundraising activities.
- Providing access to SharePoint with charity policy and procedure documents.
- Regularly providing links to charity commission guidance

There are 6 Directors who are charity board trustees. Furthermore, we have 12 volunteers to support our charity activities

No relationship with any organisation, trustee or individual.

All trustees declare conflict of interest regularly

**Reference and Administrative Details**

**Trustees**

Mr Arshed Ahmed  
Mr Mohammad Bari  
Mr Mohammad Ishtiaq  
Mr Saqib Jamil  
Mr Iqrar Rashid  
Mr Muhammad Shah

**Charity Number**

1131760

**Company Number**

05256863

**Principal Address**

**Zia Ul Ummah Foundation  
Trustees' Report (continued)  
For The Year Ended 31 May 2025**

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13 Victoria Street  
Birmingham  
B9 5AA

**Independent Examiner**

Waheed Rehaman ACCA  
AWR Accountants Limited  
Chartered Certified Accountants  
Lawrence House  
Lawrence Business Centre, 37 Normanton Road  
Derby  
DE1 2GJ

**Zia Ul Ummah Foundation  
Trustees' Report (continued)  
For The Year Ended 31 May 2025**

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**Small Company Rules**

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

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Arshed Ahmed

Trustee

02/02/2026



**Zia UI Ummah Foundation**  
**Independent Examiner's Report to the Trustees of Zia UI Ummah Foundation**  
**For The Year Ended 31 May 2025**

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I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2025.

**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 ("the 2006 Act").

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 charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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**

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Association of Chartered Certified Accountants, which is one of the listed bodies.

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:

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.



Waheed Rehman ACCA

18/02/2026

AWR Accountants Limited

Chartered Certified Accountants

Lawrence House

Lawrence Business Centre, 37 Normanton Road

Derby

DE1 2GJ

**Zia Ul Ummah Foundation**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 May 2025**

				<b>2025</b>	<b>2024</b>
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	<b>3</b>	41,023	226,326	267,349	320,479
<b>EXPENDITURE ON:</b>					
Raising funds	<b>5</b>	(41,838)	(1)	(41,839)	(65,372)
Charitable activities:	<b>5</b>				
Grant Funding		2,557	(223,742)	(221,185)	(391,820)
Support Costs		(36,307)	-	(36,307)	(3,510)
Governance Costs		(2,816)	-	(2,816)	(1,982)
Other Costs		(6,754)	-	(6,754)	(6,754)
Workshops & Events		-	(2,583)	(2,583)	(30,000)
		(85,158)	(226,326)	(311,484)	(499,438)
<b>NET EXPENDITURE</b>		(44,135)	-	(44,135)	(178,959)
<b>NET MOVEMENT IN FUNDS</b>		(44,135)	-	(44,135)	(178,959)
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		604,108	-	604,108	783,067
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>13</b>	559,973	-	559,973	604,108

The notes on pages 9 to 13 form part of these financial statements.



**Zia Ul Ummah Foundation**  
**Comparative Statement of Financial Activities (including Income and Expenditure**  
**Account)**  
**For The Year Ended 31 May 2025**

				2024
	Notes	Unrestricted funds	Restricted funds	Total funds
		£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	164,943	155,536	320,479
<b>EXPENDITURE ON:</b>				
Raising funds	5	(65,372)	-	(65,372)
Charitable activities:	5			
Grant Funding		(194,070)	(197,750)	(391,820)
Support Costs		(3,510)	-	(3,510)
Governance Costs		(1,982)	-	(1,982)
Other Costs		(6,754)	-	(6,754)
Workshops & Events		-	(30,000)	(30,000)
		(271,688)	(227,750)	(499,438)
<b>NET EXPENDITURE</b>		(106,745)	(72,214)	(178,959)
<b>NET MOVEMENT IN FUNDS</b>		(106,745)	(72,214)	(178,959)
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		710,853	72,214	783,067
<b>TOTAL FUNDS CARRIED FORWARD</b>	13	604,108	-	604,108

The notes on pages 9 to 13 form part of these financial statements.

**Zia Ul Ummah Foundation  
Balance Sheet  
As At 31 May 2025**

		Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	10	251,513	-	251,513	258,267
		<u>251,513</u>	<u>-</u>	<u>251,513</u>	<u>258,267</u>
<b>CURRENT ASSETS</b>					
Debtors	11	33,394	-	33,394	108,694
Cash at bank and in hand		279,797	-	279,797	236,231
		<u>313,191</u>	<u>-</u>	<u>313,191</u>	<u>344,925</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	12	(4,731)	-	(4,731)	916
		<u>308,460</u>	<u>-</u>	<u>308,460</u>	<u>345,841</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
		<u>559,973</u>	<u>-</u>	<u>559,973</u>	<u>604,108</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>559,973</u>	<u>-</u>	<u>559,973</u>	<u>604,108</u>
<b>NET ASSETS</b>					
		<u>559,973</u>	<u>-</u>	<u>559,973</u>	<u>604,108</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted Funds				559,973	604,108
<b>TOTAL FUNDS</b>	13			<u>559,973</u>	<u>604,108</u>

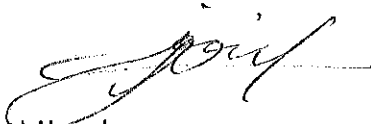
For the year ending 31 May 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Arshed Ahmed

Trustee  
02/02/2026

The notes on pages 9 to 13 form part of these financial statements.

# Zia Ul Ummah Foundation

## Notes to the Financial Statements

### For The Year Ended 31 May 2025

#### 1. General Information

Zia Ul Ummah Foundation is a company limited by guarantee, incorporated in England & Wales, registered number 05256863 and registered charity number 1131760. The registered office is .

#### 2. Accounting Policies

##### 2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

##### 2.2. Incoming Resources

Income is recognised gross when the Charity becomes entitled to the resources, receipt is probable and amount can be measured reliably.

##### 2.3. Resources Expended

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, and the amount can be measured.

##### 2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	2% Straight line
Fixtures & Fittings	15% Straight line
Computer Equipment	25% Straight line, and Website 10% Straight line

##### 2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

#### 3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Gift aid	45,670	-	45,670
Other	(4,647)	226,326	221,679
	<u>41,023</u>	<u>226,326</u>	<u>267,349</u>
			<b>2024</b>
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Gift aid	27,261	-	27,261
Other	137,682	155,536	293,218
	<u>164,943</u>	<u>155,536</u>	<u>320,479</u>

**Zia Ul Ummah Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**4. Net Income/(Expenditure)**

The net expenditure is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible fixed assets - owned	6,754	6,754

**5. Analysis of Expenditure**

			<b>2025</b>
	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	41,839	-	41,839
Grant Funding	-	221,185	221,185
Support Costs	26,322	9,985	36,307
Governance Costs	-	2,816	2,816
Other Costs	-	6,754	6,754
Workshops & Events	-	2,583	2,583
	<b>68,161</b>	<b>243,323</b>	<b>311,484</b>

			<b>2024</b>
	<b>Activities undertaken directly</b>	<b>Support costs (see note 6)</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Raising funds	65,372	-	65,372
Grant Funding	-	391,820	391,820
Support Costs	-	3,510	3,510
Governance Costs	-	1,982	1,982
Other Costs	-	6,754	6,754
Workshops & Events	-	30,000	30,000
	<b>65,372</b>	<b>434,066</b>	<b>499,438</b>

**6. Support Costs**

						<b>2025</b>
	<b>Grant Funding</b>	<b>Support Costs</b>	<b>Governance Costs</b>	<b>Other Costs</b>	<b>Workshops &amp; Events</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Employee costs	-	8,430	-	-	-	8,430
General administration	221,185	590	-	-	2,583	224,358
Depreciation	-	-	-	6,754	-	6,754
Interest payable	-	965	-	-	-	965
Governance costs	-	-	2,816	-	-	2,816
	<b>221,185</b>	<b>9,985</b>	<b>2,816</b>	<b>6,754</b>	<b>2,583</b>	<b>243,323</b>

**Zia Ul Ummah Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

	<b>Grant Funding</b>	<b>Support Costs</b>	<b>Governance Costs</b>	<b>Other Costs</b>	<b>Workshops &amp; Events</b>	<b>2024 Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Employee costs	-	1,667	-	-	-	1,667
General administration	391,820	1,301	-	-	30,000	423,121
Depreciation	-	-	-	6,754	-	6,754
Interest payable	-	542	-	-	-	542
Governance costs	-	-	1,982	-	-	1,982
	<u>391,820</u>	<u>3,510</u>	<u>1,982</u>	<u>6,754</u>	<u>30,000</u>	<u>434,066</u>

**7. Independent Examiner's Remuneration**

	<b>2025 £</b>	<b>2024 £</b>
Independent examination of the financial statements	689	656
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	<u>689</u>	<u>656</u>

**8. Staff Costs**

Staff costs were as follows:

	<b>2025 £</b>	<b>2024 £</b>
Wages and salaries	<u>8,430</u>	<u>1,667</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**9. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**10. Tangible Assets**

	<b>Land &amp; Property Freehold</b>	<b>Fixtures &amp; Fittings</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
As at 1 June 2024	322,716	3,948	3,600	330,264
As at 31 May 2025	<u>322,716</u>	<u>3,948</u>	<u>3,600</u>	<u>330,264</u>
<b>Depreciation</b>				
As at 1 June 2024	65,949	3,948	2,100	71,997
Provided during the period	6,454	-	300	6,754
As at 31 May 2025	<u>72,403</u>	<u>3,948</u>	<u>2,400</u>	<u>78,751</u>
<b>Net Book Value</b>				
As at 31 May 2025	<u>250,313</u>	<u>-</u>	<u>1,200</u>	<u>251,513</u>
As at 1 June 2024	<u>256,767</u>	<u>-</u>	<u>1,500</u>	<u>258,267</u>

**Zia Ul Ummah Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

**11. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Trade debtors	-	261
Other debtors	33,394	108,433
	<u>33,394</u>	<u>108,694</u>

**12. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	1,246	(1,160)
Taxation and social security	669	-
Accruals and deferred income	2,816	244
	<u>4,731</u>	<u>(916)</u>

**13. Movement in Funds**

	<b>As at 1 June 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 May 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	604,108	41,023	(85,158)	559,973
<b>Restricted funds</b>				
Donations and Legacies-B	-	226,326	(223,743)	2,583
Charitable Activities-B	-	-	(2,583)	(2,583)
<b>Total restricted funds</b>	<u>-</u>	<u>226,326</u>	<u>(226,326)</u>	<u>-</u>
<b>Total funds</b>	<u>604,108</u>	<u>267,349</u>	<u>(311,484)</u>	<u>559,973</u>

	<b>As at 1 June 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 31 May 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	710,853	164,943	(77,618)	798,178
Donations and Legacies-A	-	-	(194,070)	(194,070)
<b>Total unrestricted funds</b>	<u>710,853</u>	<u>164,943</u>	<u>(271,688)</u>	<u>604,108</u>

**Restricted funds**

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**Zia Ul Ummah Foundation**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 May 2025**

Donations and Legacies-B	72,214	148,741	(227,750)	(6,795)
Charitable Activities-B	-	6,795	-	6,795
<b>Total restricted funds</b>	<u>72,214</u>	<u>155,536</u>	<u>(227,750)</u>	<u>-</u>
<b>Total funds</b>	<u>783,067</u>	<u>320,479</u>	<u>(499,438)</u>	<u>604,108</u>

**14. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**15. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Zia Ul Ummah Foundation**  
**Detailed Statement of Financial Activities (including Income and Expenditure Account)**  
**For The Year Ended 31 May 2025**

	<b>2025</b>	<b>2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Gift aid	45,670	27,261
Income from donations and legacies type A	221,679	293,218
	<u>267,349</u>	<u>320,479</u>
	267,349	320,479
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Seeking donations and legacies	(9,117)	(8,248)
Advertising, marketing, direct mail and publicity	(13,680)	(1,930)
Consultancy fees	-	(19,494)
Computer software, IT consumables and maintenance	(19,042)	(35,700)
	<u>(41,839)</u>	<u>(65,372)</u>
<b>Charitable Activities:</b>		
<b>Grant Funding</b>		
Charitable donations	(221,185)	(391,820)
	<u>(221,185)</u>	<u>(391,820)</u>
<b>Support Costs</b>		
Consultancy fees	(26,322)	-
Wages and salaries	(8,430)	(1,667)
Printing	(120)	(120)
Telecommunications	(469)	(881)
Sundry expenses	(1)	(300)
Bank charges	(965)	(542)
	<u>(36,307)</u>	<u>(3,510)</u>
<b>Governance Costs</b>		
Independent examiner's fees	(689)	(656)
Accountancy fees	(2,127)	(1,326)
	<u>(2,816)</u>	<u>(1,982)</u>
<b>Other Costs</b>		
Depreciation of computer equipment	(300)	(300)
Depreciation of freehold land and property	(6,454)	(6,454)
	<u>(6,754)</u>	<u>(6,754)</u>
<b>Workshops &amp; Events</b>		
Training seminars and workshops	(2,583)	(30,000)
	<u>(2,583)</u>	<u>(30,000)</u>
	<u>(311,484)</u>	<u>(499,438)</u>
<b>NET EXPENDITURE</b>	<u>(44,135)</u>	<u>(178,959)</u>