



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	09	2023		31	08	2024

Section A Reference and administration detail

Charity name

Prophetic Guidance

Other names charity is known by

Registered charity number (if any)

1134082

Charity's principal address

22C STATION ROAD

CHEADLE HULME

CHESHIRE

Postcode

SK8 7AB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Shazad Saleem			
2	Mr Abuzer Jan Tahir			
3	Mr Zaffar Mahmood		Appointed 19/09/2017	
4				
5				
6				
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Memorandum and Articles of Association
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	As per Memorandum and Articles of Association

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

1. The promotion of religious harmony for the benefit of the public by:
 (a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
 (b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

2. The advancement of the Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and/or distributing literature on Islam to enlighten others about the Islamic religion.

3. The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.

4. The relief of financial hardship, sickness and distress among persons living in the world's poorest communities

The pursuit of the aforementioned objectives is manifested through a number of current activities:

- Distribution of digital media on iTunes and Android Play Store explaining the origin of the Qur'an and the relationship with other Abrahamic faiths.
- Delivering regular classes and lectures to the general public
- Producing new digital media for an enriched online education experience
- We continue to distribute aid collected from a Covid-19 appeal specifically to help those people local to us in Greater Manchester that were initially affected by the coronavirus pandemic financially. We continue to help local families struggling financially based on their personal circumstances. Managed to help many families and supported a local volunteer organisation Unity Community as well help Afghan and Syrian refugees in Manchester.
- Collected Zakat donations and distributed them to the needy in Pakistan

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)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have achieved a number of things over the last year, including:

- Held regular meetings every 2 weeks to discuss how best to promote religious monotheism, to promote the true message of Islam and how best to present it.
- Host a free weekly lesson at the Cheadle Mosque Community Centre for local students and international students online. Since the coronavirus pandemic this changed to online only. Also started a second class Quranic Progression online
- Distributed digital media including MP3s for sale on iTunes and Amazon
- Continue to help families in Greater Manchester that are struggling financially based on personal circumstances. Managed to help many families and supported a local volunteer organisation Unity Community as well. Helped Afghan and Syrian refugees as well financially
- Collected Zakat donations and distributed them to the needy in Pakistan
- Hosted a Retreat in September 2024 for father and sons for 3 days in the Lake District. The retreat included activities, guest speakers and games.

Section E

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover unforeseen expenditure and shortfall in income. The trustees remain confident in their ability to raise the necessary funds, thereby adhering to the maintenance of a balanced budget.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information


Section G

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)

Abuzer Jan Tahir

Position (eg Secretary, Chair, etc)

Chair

Date

13/05/2025

PROPHETIC GUIDANCE
(A LIMITED BY GUARANTEE COMPANY)

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31ST AUGUST 2024

REGISTERED COMPANY NUMBER: 07000136
REGISTERED CHARITY NUMBER: 1134082

PROPHETIC GUIDANCE

CONTENTS

	Page
Reference and Administrative Details	1
Trustees' Report	2-5
Independent Examiners' report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the accounts	9-12

REGISTERED COMPANY NUMBER: 07000136
REGISTERED CHARITY NUMBER: 1134082

PROPHETIC GUIDANCE

Reference and Administrative Details for the Period Ended 31st August 2024

Trustees	Abuzer Jan Taher Shazad Saleem Zaffar Mahmood
Registered office	22C Station Road Cheadle Hulme Stockport SK8 7AB
Registered company number	07000136
Registered charity number	1134082
Bankers	Santander PO Box 382 21 Prescott Street London E1 8AD

PROPHETIC GUIDANCE

Trustees' Report for the Period Ended 31st August 2024

The trustees present their annual report and unaudited accounts for the Period Ended 31st August 2024 which also comprises the Directors' Report required by the Companies Act 2006.

The charity operates in England & Wales and is registered with Charity Commission with number 1134082. The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

Objects & Activities for the Public Benefit

Policies and objectives: -

1. The promotion of religious harmony for the benefit of the public by:
(a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
(b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.
2. The advancement of the Islamic religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, producing and/or distributing literature on Islam to enlighten others about the Islamic religion.
3. The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.
4. The relief of financial hardship, sickness and distress among persons living in the world's poorest communities

Activities undertaken to achieve objectives: -

The pursuit of the objectives is manifested through a number of current activities:

- Distribution of digital media on iTunes and Android Play Store explaining the origin of the Qur'an and the relationship with other Abrahamic faiths.
- Delivering regular classes and lectures to the general public
- Producing new digital media for an enriched online education experience
- We continue to distribute aid collected from a Covid-19 appeal specifically to help those people local to us in Greater Manchester that were initially affected by the coronavirus pandemic financially. We continue to help local families struggling financially based on their personal circumstances. Managed to help many families and supported a local volunteer organisation Unity Community as well help Afghan and Syrian refugees in Manchester.
- Collected Zakat donations and distributed them to the needy in Pakistan.

PROPHETIC GUIDANCE

Trustees' Report for the Period Ended 31st August 2024 (Continued)

Activities & Achievements: -

The objectives of the charity were carried out and achieved by the following projects over the last year.

1. Held regular meetings every 2 weeks to discuss how best to promote religious monotheism, to promote the true message of Islam and how best to present it.
2. Host a free weekly lesson at the Cheadle Mosque Community Centre for local students and international students online. Since the coronavirus pandemic this changed to online only. Also started a second-class Quranic Progression online
3. Distributed digital media including MP3s for sale on iTunes and Amazon
4. Continue to help families in Greater Manchester that are struggling financially based on personal circumstances. Managed to help many families and supported a local volunteer organisation Unity Community as well. Helped Afghan and Syrian refugees as well financially
5. Collected Zakat donations and distributed them to the needy in Pakistan
6. Hosted a Retreat in September 2024 for father and sons for 3 days in the Lake District. The retreat included activities, guest speakers and games.

Risks

The trustees have taken steps to establish the risks to which the charity is exposed and have put systems in place to mitigate those risks.

Reserves Policy

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover unforeseen expenditure and shortfall in income. The trustees remain confident in their ability to raise the necessary funds, thereby adhering to the maintenance of a balanced budget.

Review of the Results

A summary of the results for the period is set out in the Income & Expenditure Account page of the Financial Statements.

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP 2015.

PROPHETIC GUIDANCE

Trustees' Report for the Period Ended 31st August 2024 (Continued)

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law)
- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PROPHETIC GUIDANCE

Trustees' Report for the Period Ended 31st August 2024 (Continued)

Method of Preparation of Accounts

The financial statements are set out on pages 7 to 12.

The financial statements have been prepared implementing the Statement of Recommended Practice for Accounting and Reporting by Charities 2015 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

These 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.

Signed on Behalf of the Board:



.....
Trustee

Abuzer Jan Tahir

Date 03/07/2025

PROPHETIC GUIDANCE

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES' OF PROPHETIC GUIDANCE

I report on the accounts of the Trust for the year ended 31st August 2024, which are set out on pages 07 to 12.

Respective responsibilities of trustees and examiner

As the Trustees of the Company (and 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 the Company's accounts 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.

Basis of independent examiner's report

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)].

Independent examiner's statement

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. This report is made solely to the Company's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Company's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Company and the Company's Trustees as a body, for my work or for this report.

Name: Akram & Co. Chartered Certified Accountants
Address: 1A Stanley Avenue, Manchester, M14 5HF

Signed: *Akram&Co*

Date:

03/07/2025

PROPHETIC GUIDANCE

STATEMENT OF FINANCIAL ACTIVITIES For the Period Ended 31st August 2024

	Notes	Unrestricted Income Funds £	Restricted Income Funds £	Period Ended 31.08.24 Total Funds £	Period Ended 31.08.23 Total Funds £
INCOME AND EXPENDITURE					
INCOMING RESOURCES					
Donations and Gifts	3	49,525	57,686	107,211	73,915
Other unallocated		-	-	-	1
TOTAL INCOMING RESOURCES		49,525	57,686	107,211	73,916
RESOURCES EXPENDED					
Charitable Expenditure:					
Charity's Object Activity Costs	4	28,686	57,686	86,372	33,356
Other Expenditure		574	-	574	-
TOTAL RESOURCES EXPENDED	5	29,260	57,686	86,946	33,356
Surplus/ (Deficit) on ordinary activities		20,265	-	20,265	40,560
Taxation	6	-	-	-	-
Surplus/ (Deficit) for Period after Taxation		20,265	-	20,265	40,560
Retained Surplus/ (Deficit) B/F		164,834	-	164,834	124,274
RETAINED SURPLUS/ (DEFICIT) C/F		185,099	-	185,099	164,834

The notes on pages 9 to 12 form part of these accounts.

PROPHETIC GUIDANCE


BALANCE SHEET As at 31st AUGUST 2024

		2024	2023
	Notes	£	£
FIXED ASSETS	2		
		5,162	-
		-----	-----
		5,162	-
CURRENT ASSETS	8		
Cash at bank & in hand		180,717	25,470
Debtors		-	140,924
		-----	-----
		180,717	166,394
CREDITORS DUE WITHIN ONE YEAR	9	(780)	(1,560)
		-----	-----
NET CURRENT ASSETS		179,937	164,834
		-----	-----
NET ASSETS		185,099	164,834
		-----	-----
ACCUMULATED FUNDS	10		
Restricted Funds		-	-
Unrestricted Funds		185,099	164,834
		-----	-----
		185,099	164,834
		-----	-----

The notes on pages 9 to 12 form part of these accounts.

For the financial year ended 31st August 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year ended 31st August 2024 in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by trustees on date and signed on their behalf by:


.....

Trustee

Abuzer Jan Tahir

Date: 03/07/2025

PROPHETIC GUIDANCE

NOTES TO THE ACCOUNTS For the Period Ended 31st August 2024

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) and applicable UK Financial Reporting Standards (FRS 102) and the Charities Act.

Income

Donations, gifts and other income are reflected in the accounts when received. In addition monies received for specific purposes are set aside as "restricted funds".

Expenses

Expenditure is recognised on an accrual basis as a liability is incurred, Expenditure includes any VAT which cannot be recovered.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives:

Computer Equipment	10% straight line
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2. FIXED ASSETS

	COMPUTER EQUIPMENT	TOTAL
	£	£
Cost or valuation	At cost	At cost
At 1 st September 2023	-	-
Additions	5,736	5,736
	-----	-----
At 31 st August 2024	5,736	5,736
	-----	-----
Depreciation		
At 1 st September 2023	-	-
Charge for the year	574	574
	-----	-----
At 31 st August 2024	574	574
	-----	-----
Net book value		
At 31 st August 2024	5,162	5,162
	-----	-----
At 31 st August 2023	-	-
	-----	-----

PROPHETIC GUIDANCE

NOTES TO THE ACCOUNTS For the Period Ended 31st August 2024

3. DONATION/GIFTS

	Unrestricted Funds £	Restricted Funds £	Period Ended 30.06.24 Total Funds £	Period Ended 30.06.23 Total Funds £
Donation & Gifts	49,525	57,686	107,211	73,916
	49,525	57,686	107,211	73,916

4. CHARITABLE EXPENDITURE IN FURTHERENCE OF THE CHARITY'S OBJECTS

	£	£	£	£
Donations Paid	13,685	57,686	71,371	25,400
Website & IT	5,489	-	5,489	-
Admin Fees	8,381	-	8,381	2,639
Other professional fees	1,131	-	1,131	2,084
Advertising	-	-	-	3,233
Depreciation	574	-	574	-
	29,260	57,586	86,946	33,356

PROPHETIC GUIDANCE

NOTES TO THE ACCOUNTS For the Period Ended 31st August 2024

5. TOTAL RESOURCES EXPENDED

	Total 2024 £	Total 2023 £
Charity Expenditure in furtherance Of the Charity's Objects	86,372	33,356
Other Expenses	574	-
	86,946	33,356

6. TAXATION

The charity is exempt from corporation tax on its charitable activities.

7. TRUSTEES' REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of funds of the charity was paid or payable during the year, to any trustee or to any persons known to be connected with them.

No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

PROPHETIC GUIDANCE

NOTES TO THE ACCOUNTS For the Period Ended 31st August 2024

8.	CURRENT ASSETS:	2024	2023	
		£	£	
	Unrestricted (Cash in Hand & At Bank)	180,717	140,925	
9.	CURRENT LIABILITIES:	2024	2023	
		£	£	
	Accruals and deferred income	780	1,560	
10.	ACCUMULATED FUNDS	Unrestricted Funds	Restricted Funds	Total
		£	£	£
	Balance at 01.09.23	164,834	-	164,834
	Net Surplus/ (deficit)	20,265	-	20,265
		185,099	-	185,099