

# ISLAMIC WAQF FOUNDATION

England & Wales · Charity number 1148320

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-07-26

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

## Contact

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**Address** 21  
Tichborne  
Street  
Leicester  
LE2 0NQ

**Phone** 07908096623

**Email** [gurey51@hotmail.com](mailto:gurey51@hotmail.com)

## Activities

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**Objects:** (I)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH;(II)THE ADVANCEMENT OF EDUCATION, BY MEANS OF, BUT NOT EXCLUSIVELY,THE PROVISION OF SCHOOLS, TRAINING, SUPPLEMENTARY CLASSES, COMMUNITY LEARNING PROGRAMMES AND ANY SUCH ACTIVITIES AS THE TRUSTEES MAY DETERMINE FROM TIME TO TIME;(III)TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR,THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED,BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(IV)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF, EDUCATION, PRACTICAL ADVICE, INCLUDING THE PROVISION OF SPORTING ACTIVITIES FOR THE BENEFIT OF THE SAID PERSONS;(V)TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;(VI)TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC BY THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF RESOURCES, AND THE PROMOTION OF SUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION, SUCH THAT SUSTAINABLE DEVELOPMENT MEANS DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS;(VII)TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

**Activities:** Islamic activities serving the needs of the public in Leicester by providing premises for use for worship and education

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Recreation
- **Who:** The General Public/mankind

## Geography

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- Leicester City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£169,055	£6,877	-	-
2024-03-31	£28,476	£6,605	-	-
2023-03-31	£12,887	£21,368	-	-
2022-03-31	£40,047	£9,328	-	-
2021-03-31	£21,279	£3,680	-	-

## Trustees

Name	Role	Appointed
ABDIRAHMAN ALI MIRE		2015-08-21
AHMED ALI GUREY		2012-07-23
Abdi aziz Mohamed Isse		2013-11-07
CHAIRMAN SHAYKH ABDALLA MOHAMED MAHAMUD		2012-07-23
Mohammed Abdullahi Said		2013-11-07

**ISLAMIC WAQF FOUNDATION**

England & Wales - Charity number 1148320

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2024		31	March	2025

## Section A Reference and administration details

**Charity name** ISLAMIC WAQF FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1148320

**Charity's principal address** 21 Tichborne Street, Leicester

**Postcode** LE2 0NQ

### 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. AHMED ALI GUREY			
2	MR. ABDALLA M MOHAMUD			
3	MR. ABDI AZIZ M ISSE			
4	MR. MOHAMMED ABDULLAHI SAID			
5	MR.ABDIRAHMAN ALI MIRE			

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

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed signed on the 19 <sup>th</sup> July 2012
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Majority appointed by trustees

### 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.

## Section C Objectives and activities

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

- |       |   |
|-------|---|
| (i)   | To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah; |
| (ii)  | The advancement of education, by means of, but not exclusively, the provision of schools, training, supplementary classes, community learning programmes and any such activities as the Trustees may determine from time to time;   |
| (iii) | To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made  |

disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities for the benefit of the said persons;

- (iv) To relieve sickness and to preserve good health among people in need, by means of, but not exclusively, the provision of, education, practical advice, including the provision of sporting activities for the benefit of the said persons;
- (v) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- (vi) To promote sustainable development for the benefit of the public by the preservation, conservation and the protection of the environment and the prudent use of resources, and the promotion of sustainable means of achieving economic growth and regeneration, such that sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs;
- (vii) To promote any other charitable purpose for the benefit of those in need that the Trustees from time to time determine.

**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)**

This year the charity has continued to allow the use of the building to Quba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children. The charity also provided Iftar meals during Ramadhan. The charity continued to raise funds for the Mosque property extension to allow for more worshippers to attend.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**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**

This year the charity has continued to allow the use of the building to Quba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children. The charity also provided Iftar meals during Ramadhan. The charity continued to raise funds for the Mosque property extension to allow for more worshippers to attend

## Section E

## Financial review

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

The charity secured donations and grants of £166,921 and interest of £2,134 during the period, giving a total income of £169,055. It had expenditure of £6,877 for the year, which was mainly the staff costs, catering and professional costs. This generated a surplus of £162,178 which was added to prior year reserves. The charity held £267,257 as reserves (not including the property asset) to pay for the property extension and refurbishment project in the coming years. There is no policy to retain reserves and all surplus funds will be spent on future charitable activities and administrative costs.

**Details of any funds materially in deficit**

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	MR. ABDALLA MOHAMUD	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRMAN & TRUSTEE	
<b>Date</b>	29/01/2026	

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

ISLAMIC WAQF FOUNDATION

On accounts for the year  
ended

31 MARCH 2025

Charity no  
(if any)

1148320

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

Signed:

*M Suleman*

Date:

29/01/2026

**Name:** M Suleman

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

**Address:** c/o Fusion Accounting Ltd  
398A East Park Road, Leicester, LE5 5HH

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.**

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>ISLAMIC WAQF FOUNDATION</b>	No (if any) <b>1148320</b>
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**CC16a**

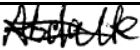
## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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	2,921	-	-	2,921	7,790
Grants	-	164,000	-	164,000	19,696
Interest	2,134	-	-	2,134	990
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,055</b>	<b>164,000</b>	<b>-</b>	<b>169,055</b>	<b>28,476</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>5,055</b>	<b>164,000</b>	<b>-</b>	<b>169,055</b>	<b>28,476</b>
<b>A3 Payments</b>					
Staff costs	163	-	-	163	6,434
Catering	6,000	-	-	6,000	-
Planning Costs	-	-	-	-	-
Accountancy Fees	680	-	-	680	-
Sundry Expenses	34	-	-	34	171
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,877</b>	<b>-</b>	<b>-</b>	<b>6,877</b>	<b>6,605</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>6,877</b>	<b>-</b>	<b>-</b>	<b>6,877</b>	<b>6,605</b>
<b>Net of receipts/(payments)</b>	<b>- 1,822</b>	<b>164,000</b>	<b>-</b>	<b>162,178</b>	<b>21,871</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>107,079</b>	<b>-</b>	<b>-</b>	<b>107,079</b>	<b>85,208</b>
<b>Cash funds this year end</b>	<b>105,257</b>	<b>164,000</b>	<b>-</b>	<b>269,257</b>	<b>107,079</b>

## 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>	Cash at bank	105,257	164,000	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>105,257</b>	<b>164,000</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	21 Tichborne Street, Leicester	Restricted	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2024	General	830	
	Accountancy fees 2025	General	750	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ABDALLA MOHAMUD	29/01/2026	

**ISLAMIC WAQF FOUNDATION**

England & Wales - Charity number 1148320

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# Accounts

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# Trustees' Annual Report for the period

Period start date: 01 April 2023  
 Period end date: 31 March 2024  
**From** **To**

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

**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. AHMED ALI GUREY			
2	MR. ABDALLA M MOHAMUD			
3	MR. ABDI AZIZ M ISSE			
4	MR. MOHAMMED ABDULLAHI SAID			
5	MR.ABDIRAHMAN ALI MIRE			

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

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

## Section B      Structure, governance and management

### Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed signed on the 19 <sup>th</sup> July 2012
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Majority appointed by trustees

### 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.

## Section C      Objectives and activities

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

- (i) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah;
- (ii) The advancement of education, by means of, but not exclusively, the provision of schools, training, supplementary classes, community learning programmes and any such activities as the Trustees may determine from time to time;
- (iii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made

disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities for the benefit of the said persons;

- (iv) To relieve sickness and to preserve good health among people in need, by means of, but not exclusively, the provision of, education, practical advice, including the provision of sporting activities for the benefit of the said persons;
- (v) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- (vi) To promote sustainable development for the benefit of the public by the preservation, conservation and the protection of the environment and the prudent use of resources, and the promotion of sustainable means of achieving economic growth and regeneration, such that sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs;
- (vii) To promote any other charitable purpose for the benefit of those in need that the Trustees from time to time determine.

**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)**

This year the charity has continued to allow the use of the building to Quba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children. The charity also provided Iftar meals during Ramadhan. The charity continued to raise funds for the Mosque property extension to allow for more worshippers to attend.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**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**

This year the charity has continued to allow the use of the building to Quba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children. The charity also provided Iftar meals during Ramadhan. The charity continued to raise funds for the Mosque property extension to allow for more worshippers to attend

## Section E Financial review

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

The charity secured donations of £27,486 and interest of £990 during the period, giving a total income of £28,476. It had expenditure of £6,605 for the year, which was mainly the staff costs, catering and professional costs. This generated a surplus of £21,871 which was added to prior year reserves. The charity held £107,079 as reserves (not including the property asset) to pay for the property extension and refurbishment project in the coming years. There is no policy to retain reserves and all surplus funds will be spent on future charitable activities and administrative costs.

**Details of any funds materially in deficit**

**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**

A total of £10,663 was paid to trustee A Mohamud for services rendered to the charity.

**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)	MR. ABDALLA MOHAMUD	
Position (eg Secretary, Chair, etc)	CHAIRMAN & TRUSTEE	
Date	30/01/2025	

# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

ISLAMIC WAQF FOUNDATION

On accounts for the year  
ended

31 MARCH 2024

Charity no  
(if any)

1148320

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed..

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

Signed:

*M. Suleman*

Date:

30/01/2025

**Name:** M Suleman

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

**Address:** c/o Fusion Accounting Ltd  
398A East Park Road, Leicester, LE5 5HH

**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.**

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**ISLAMIC WAQF FOUNDATION**

No (if any)  
**1148320**

**CC16a**

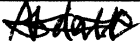
## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	7,790	-	-	7,790	12,709
Grants	19,696	-	-	19,696	-
Interest	990	-	-	990	178
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,476</b>	<b>-</b>	<b>-</b>	<b>28,476</b>	<b>12,887</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>28,476</b>	<b>-</b>	<b>-</b>	<b>28,476</b>	<b>12,887</b>
<b>A3 Payments</b>					
Staff costs	6,434	-	-	6,434	10,663
Catering	-	-	-	-	8,100
Planning Costs	-	-	-	-	750
Accountancy Fees	-	-	-	-	1,510
Sundry Expenses	171	-	-	171	345
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,605</b>	<b>-</b>	<b>-</b>	<b>6,605</b>	<b>21,368</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>6,605</b>	<b>-</b>	<b>-</b>	<b>6,605</b>	<b>21,368</b>
<b>Net of receipts/(payments)</b>	<b>21,871</b>	<b>-</b>	<b>-</b>	<b>21,871</b>	<b>8,481</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>85,208</b>	<b>-</b>	<b>-</b>	<b>85,208</b>	<b>93,689</b>
<b>Cash funds this year end</b>	<b>107,079</b>	<b>-</b>	<b>-</b>	<b>107,079</b>	<b>85,208</b>

## 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>	Cash at bank	107,079	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>107,079</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
<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)
	21 Tichborne Street, Leicester	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2023	General	680	
	Accountancy fees 2024	General	830	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		ABDALLA MOHAMUD	30/01/2025	

**ISLAMIC WAQF FOUNDATION**

England & Wales - Charity number 1148320

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# Accounts

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# Independent examiner's report on the accounts



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

ISLAMIC WAQF FOUNDATION

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no.  
(if any)**

1148820

**Set out on pages**

1-2

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.

**Signed:**

**Date:**

30/01/2023

Name: Ml Sülemani

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

Address: c/o Fusion Accounting Ltd  
8 Dronfield Street, Leicester, LE5 9AS

**Section 3**

**Disclosure**

Only complete if the examiner needs to highlight material 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

None



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: ISLAMIC WAQF FOUNDATION  
No (if any): 1148320

CC16a

Receipts and payments accounts

For the period from 01/04/2021 To 31/03/2022

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	37,599	-	-	37,599	21,279
Grants	2,448	-	-	2,448	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,047</b>	<b>-</b>	<b>-</b>	<b>40,047</b>	<b>21,279</b>
<b>A2 Asset and investment sales, (see table):</b>					
Urban Repayment	-	-	-	-	930
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>930</b>
<b>Total receipts</b>	<b>40,047</b>	<b>-</b>	<b>-</b>	<b>40,047</b>	<b>22,209</b>
<b>A3 Payments</b>					
Staff costs	6,439	-	-	6,439	3,657
Planning Costs	1,449	-	-	1,449	-
Accountancy Fees	1,360	-	-	1,360	-
Sundry Expenses	80	-	-	80	23
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,328</b>	<b>-</b>	<b>-</b>	<b>9,328</b>	<b>3,680</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>9,328</b>	<b>-</b>	<b>-</b>	<b>9,328</b>	<b>3,680</b>
<b>Net of receipts/(payments)</b>	<b>30,719</b>	<b>-</b>	<b>-</b>	<b>30,719</b>	<b>18,529</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>62,353</b>			<b>62,353</b>	<b>43,824</b>
<b>Cash funds this year end</b>	<b>93,072</b>			<b>93,072</b>	<b>62,353</b>

# 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>	Cash at bank:	93,072	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>93,072</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

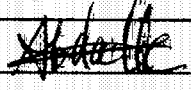
Categories	Details	Unrestricted funds to nearest £:	Restricted funds: to nearest £:	Endowment funds: to nearest £:
<b>B2 Other monetary assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional):	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	211 Titchborne Street, Leicester	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional):	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2021	General	680	
	Accountancy fees 2022	General	830	
			-	
			-	

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

Signature	Print Name	Date of approval
	ABDALLA MOHAMMUD	30/01/2023

# Trustees' Annual Report for the period

Period start date: 01 April 2021  
 Period end date: 31 March 2022  
 From: To:

## Section A Reference and administration details

Charity name: ISLAMIC WAQF FOUNDATION

Other names charity is known by:

Registered charity number (if any): 1148320

Charity's principal address: 40 Manitoba Road, Leicester  
 Postcode: LE1 2FT

### 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 AHMED ALI GUREY			
2 MR ABDALLA M MOHAMUD			
3 MR ABDI AZIZ M ISSE			
4 MR MOHAMMED ABDULLAHI SAID			
5 MR ABDIRAHMAN ALI MIRE			

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

Name:	Dates acted if not for whole year:

### Names and addresses of advisers (Optional information)

Type of adviser:	Name:	Address:

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

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document:

(eg. trust deed, constitution)

Trust Deed signed on the 19<sup>th</sup> July 2012

How the charity is constituted:

(eg. trust, association, company)

Charitable Trust

Trustee selection methods:

(eg. appointed by, elected by)

Majority appointed by trustees

### 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.

## Section C

## Objectives and activities

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

- (i) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'aan and the Sunnah of the Prophet Muhammad (PBUH) as defined and interpreted by the Ahle Sunnah Wall Jamaa-ah;
- (ii) The advancement of education, by means of, but not exclusively, the provision of schools, training, supplementary classes, community learning programmes and any such activities as the Trustees may determine from time to time;
- (iii) To relieve financial hardship among the poor, the underprivileged, victims of natural and man-made

disasters and people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities for the benefit of the said persons;

- (iv) To relieve sickness and to preserve good health among people in need, by means of, but not exclusively, the provision of, education, practical advice, including the provision of sporting activities for the benefit of the said persons;
- (v) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life;
- (vi) To promote sustainable development for the benefit of the public by the preservation, conservation and the protection of the environment and the prudent use of resources; and the promotion of sustainable means of achieving economic growth and regeneration; such that sustainable development means development which meets the needs of the present without compromising the ability of future generations to meet their own needs;
- (vii) To promote any other charitable purpose for the benefit of those in need that the Trustees from time to time determine.

**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):**

This year the charity has continued to allow the use of the building to Quba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the charity is benefitting the public.

**Additional details of objectives and activities (Optional information)**

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

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

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

This year the charity has continued to allow the use of the building to Cuba Education & Cultural Association rent free which has attracted over 700 regular worshippers including facilities for women and children.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The charity secured donations of £37,599 and grants of £2,448 during the period, giving a total income of £40,047. It had expenditure of £9,328 for the year, which was mainly the staff costs and professional costs. This generated a surplus of £30,719 which was added to prior year surpluses. The charity held £93,072 as reserves (not including the property asset) to pay for the property extension and refurbishment project in the coming years. There is no policy to retain reserves and all surplus funds will be spent on future charitable activities and administrative costs.

Details of any funds materially in deficit

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.

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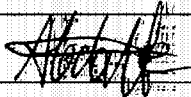
## Section F Other optional information

A total of £6,439 was paid to trustee A Mohamud for services rendered to the charity.

## 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)	MR. ABDALLA MOHAMUD	
Position (eg Secretary, Chair, etc)	CHAIRMAN & TRUSTEE	
Date	30/01/2023	