

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Details

Status Registered

Legal form Trust

Registered 2013-01-21

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

Contact

Address 24 Gladstone Street
Basford
Nottingham
NG7 6GA

Phone 07534895338

Email JamiMasjidMuslim@outlook.com

Activities

Objects: THE OBJECTS OF THE CHARITY('THE OBJECTS')ARE:(A)TO ADVANCE THE ISLAMIC FAITH BY THE PROVISION OF A COMMUNITY EDUCATIONAL INSTITUTE TO SERVE MUSLIM AND NON MUSLIMS ALIKE.(B)THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP BY THE PROVISION OF FINANCIAL SUPPORT TO THE POOR AND NEEDY AROUND THE WORLD.(C)TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: TO ADVANCE THE ISLAMIC FAITH BY THE PROVISION OF A COMMUNITY EDUCATIONAL INSTITUTE TO SERVE MUSLIM AND NON MUSLIMS.THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP BY THE PROVISION OF FINANCIAL SUPPORT TO THE POOR AND NEEDY AROUND THE WORLD.TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY AND IN OTHER PARTS OF THE UK OR THE WORLD AS DEEMED FIT.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Malawi
- Pakistan
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£46,686	£23,199	-	-
2024-11-30	£56,503	£6,622	-	-
2023-11-30	£51,750	£37,630	-	-
2022-11-30	£38,658	£40,207	-	-
2021-11-30	£42,326	£42,074	-	-

Trustees

Name	Role	Appointed
Ajaz Bhatti		2020-09-21
Syed Hussain		2023-01-20
Zaheer Hussain		2020-03-01

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Accounts

REGISTERED CHARITY: 1150549

MUSLIM FOUNDATION UK

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
01 DECEMBER 2024 TO 30 NOVEMBER 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

The Trustees, present their report with the financial statements of the charity for the period 01st December 2024 to 30th November 2025.

INCORPORATION

The standard registration was incorporated on 20 November 2012.

Registered Charity Number

1150549

Registered Office

24 Gladstone Street

Basford

Nottingham

NG7 6GA

Trustees

Mr Ajaz Bhatti – Appointed 21/09/2020

Dr Zaheer Hussain – Appointed 01/03/2020

Mr Syed Hussain – Appointed 20/01/2023

Independent Examiner

Sajjad Hussain Ltd

Unit 30

Chelsea House 2nd Floor

Chelsea Street

Nottingham

NG7 7HP

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteers, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

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Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

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We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

OBJECTIVES AND STRATEGIC ACTIVITIES

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- (A) TO ADVANCE THE ISLAMIC FAITH BY THE PROVISION OF A COMMUNITY EDUCATIONAL INSTITUTE TO SERVE MUSLIM AND NON-MUSLIMS ALIKE.
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The Charity carried out the following activities for the benefit of the community:

Books Distribution: Muslim Foundation UK undertook the noble task of distributing books to disadvantaged individuals. This effort aimed to provide them with the knowledge necessary for survival in this world and to guide them on the path to becoming better human beings.

Mosque Maintenance: Muslim Foundation UK diligently maintained and financially supported its mosque, a place of worship for Muslims. The organization bore the expenses throughout the year, ensuring that the local community had a well-kept and welcoming space to gather and offer their prayers.

ACHEIVMENTS AND PERFORMANCE

Muslim Foundation UK made a significant impact on the local community by offering a welcoming place for worship, ensuring the upkeep of the Mosque, and extending its reach to benefit a larger number of people.

Furthermore, the Foundation extended its educational outreach by distributing books to students.

These books equip the recipients with the knowledge necessary to thrive and become better individuals.

This collective effort, which benefited around 250 Mosque-goers and book recipients, was made possible through the generous contributions of our donors.

DECLARATION

The trustees declare that they have approved the trustees report above.

Signed on behalf of the Charities' Trustees.

Zaheer Hussain

Name: Zaheer Hussain

Position: Trustee

Date: 04th Feb 2026

**INDEPENDENT EXAMINERS REPORT FOR THE PERIOD
01 DEC 2024 TO 30 NOV 2025
TO THE TRUSTEES**

I report on the accounts for the period 01st December 2024 to 30th November 2025 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5) (b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Sajjad Hussain
Date: 04/02/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

MUSLIM FOUNDATION UK LTD

11504549

Receipts and payments accounts

CC16a

For the period
from

01/12/2024

To

30/11/2025

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 £
A1 Receipts					
DONATIONS	46,686	-	-	46,686	44,336
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	46,686	-	-	46,686	44,336
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,686	-	-	46,686	44,336
A3 Payments					
CHARITABLE ACTIVITIES	17,123	-	-	17,123	49,881
ADMINISTRATIVE EXPENSES	6,076	-	-	6,076	6,622
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,199	-	-	23,199	56,503
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,199	-	-	23,199	56,503
Net of receipts/(payments)	23,487	-	-	23,487	12,167
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,124	-	-	27,124	39,291
Cash funds this year end	50,611	-	-	50,611	27,124

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND & BANK	50,611	-	-
		-	-	-
		-	-	-
	Total cash funds	50,611	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	BUILDING	RESTRICTED	249,950	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Zaheer Hussain</i>	ZAHEER HUSSAIN	04/02/2026	

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Accounts

REGISTERED CHARITY: 1150549

MUSLIM FOUNDATION UK

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FOR THE PERIOD
01 DECEMBER 2023 TO 30 NOVEMBER 2024**

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Registered Office

24 Gladstone Street

Basford

Nottingham

NG7 6GA

Trustees

Mr Ajaz Bhatti – Appointed 21/09/2020

Dr Zaheer Hussain – Appointed 01/03/2020

Mr Syed Hussain – Appointed 20/01/2023

Independent Examiner

Sajjad Hussain Ltd

Unit 30

Chelsea House 2nd Floor

Chelsea Street

Nottingham

NG7 7HP

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

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All our trustees are volunteers, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

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We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

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Mosque Maintenance: Muslim Foundation UK diligently maintained and financially supported its mosque, a place of worship for Muslims. The organization bore the expenses throughout the year, ensuring that the local community had a well-kept and welcoming space to gather and offer their prayers.

ACHEIVMENTS AND PERFORMANCE

Muslim Foundation UK made a significant impact on the local community by offering a welcoming place for worship, ensuring the upkeep of the Mosque, and extending its reach to benefit a larger number of people.

Furthermore, the Foundation extended its educational outreach by distributing books to students.

These books equip the recipients with the knowledge necessary to thrive and become better individuals.

This collective effort, which benefited around 250 Mosque-goers and book recipients, was made possible through the generous contributions of our donors.

DECLARATION

The trustees declare that they have approved the trustees report above.

Signed on behalf of the Charities' Trustees.

Zaheer Hussain

Name: Zaheer Hussain

Position: Trustee

Date: 04th July 2025

**INDEPENDENT EXAMINERS REPORT FOR THE PERIOD
01 DEC 2023 TO 30 NOV 2024
TO THE TRUSTEES**

I report on the accounts for the period 01st December 2023 to 30th November 2024 set out below.

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Basis of the independent examiner's report

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Independent examiners statement

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- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Sajjad Hussain
Date: 04/07/2025



Receipts and payments accounts

CC16a

For the period
from

01/12/2023

To

30/11/2024

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 £
A1 Receipts					
DONATIONS	44,336	-	-	44,336	51,750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,336	-	-	44,336	51,750
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,336	-	-	44,336	51,750
A3 Payments					
CHARITABLE ACTIVITIES	49,881	-	-	49,881	29,006
ADMINISTRATIVE EXPENSES	6,622	-	-	6,622	8,624
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	56,503	-	-	56,503	37,630
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,503	-	-	56,503	37,630
Net of receipts/(payments)	- 12,167	-	-	- 12,167	14,120
A5 Transfers between funds	5,797	5,797	-	-	-
A6 Cash funds last year end	33,494	5,797	-	39,291	25,171
Cash funds this year end	27,124	-	-	27,124	39,291

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN HAND & BANK	27,124	-	-
		-	-	-
		-	-	-
	Total cash funds	27,124	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	BUILDING	RESTRICTED	249,950	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Zaheer Hussain</i>	ZAHEER HUSSAIN	04/07/2025	

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Accounts

Muslim Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01 DECEMBER 2022 TO 30 NOVEMBER 2023

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1150549

Registered Office

24 Gladstone Street,
Basford,
Nottingham
NG7 6GA

Trustees

Mr Ajaz Bhatti	Trustee
Dr Zaheer Hussain	Trustee
Mr Syed Hussain	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

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Objectives and Strategic activities

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Achievements and Performance

Muslim Foundation UK made a significant impact on the local community by offering a conducive place for worship, ensuring the upkeep of the Mosque, and extending its reach to benefit a larger number of people.

Furthermore, the Foundation extended its educational outreach by distributing books to students. These books equip the recipients with the knowledge necessary to thrive and become better individuals.

This collective effort, which benefited around 250 Mosque-goers and book recipients, was made possible through the generous contributions of our donors.

Financial Review

The charity received sum of **£51,750** in donations from various sources.

The charity does not have any reserve policy.


The funds are in surplus by **£39,703** at the balance sheet.

No funds are in deficit at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Zaheer Hussain
Position: Trustee
Date: 09 July, 2024

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 DEC 2022 TO 30 NOV 2023 TO THE TRUSTEES

I report on the accounts for the period 01st December 2022 to 30th November 2023 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

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Independent examiners statement

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- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 10/07/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Muslim Foundation UK		1150549		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Dec-22		30-Nov-23		

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 £
A1 Receipts					
Donation	43,114	8,636	-	51,750	38,568
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	43,114	8,636	-	51,750	38,568
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	43,114	8,636	-	51,750	38,568
A3 Payments					
Charitable Activities	26,167	2,839	-	29,006	30,495
Administrative expense	8,624	-	-	8,624	9,712
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,791	2,839	-	37,630	40,207
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	34,791	2,839	-	37,630	40,207
Net of receipts/(payments)	8,323	5,797	-	14,120	-1,639
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	25,171	26,810
A6 Cash funds last year end					
Cash funds this year end	8,323	5,797	-	39,291	25,171

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	33,906	5,797	-
		-	-	-
	Total Cash funds	33,906	5,797	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

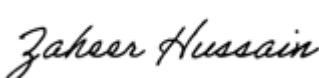
Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use	Building		249,950	249,950
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities	Qard e Hasna		38,553	
			65,449	
			-	
			-	

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

Signature	Print Name	Date of approval
	Zaheer Hussain	09 July, 2024

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Accounts

REGISTERED CHARITY: 1192374

Muslim Foundation UK

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

01 DECEMBER 2021 TO 30 NOVEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st December 2021 to 30th November 2022.

INCORPORATION

The standard registration was incorporated on 20 November 2012.

Registered Charity Number

1150549

Registered Office

24 Gladstone Street,
Basford,
Nottingham
NG7 6GA

Trustees

Mr Ajaz Bhatti	Trustee
Dr Zaheer Hussain	Trustee
Mr Syed Hussain	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Muslim Foundation UK refers to the charity incorporated organisation with a governing document known as Trust Deed originally incorporated on 20 November 2012.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

- (A) TO ADVANCE THE ISLAMIC FAITH BY THE PROVISION OF A COMMUNITY EDUCATIONAL INSTITUTE TO SERVE MUSLIM AND NON-MUSLIMS ALIKE.
- (B) THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP BY THE PROVISION OF FINANCIAL SUPPORT TO THE POOR AND NEEDY AROUND THE WORLD.
- (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME-TO-TIME THINK FIT

The Charity carried out some activities for the benefit of the community.

Books Distribution: Muslim Foundation UK undertook the noble task of distributing books to disadvantaged individuals. This effort aimed to provide them with the knowledge necessary for survival in this world and to guide them on the path to becoming better human beings.

Mosque Maintenance: Muslim Foundation UK diligently maintained and financially supported its mosque, a place of worship for Muslims. The organization bore the expenses throughout the year, ensuring that the local community had a well-kept and welcoming space to gather and offer their prayers.

ZAMZAM Water and AJWA Dates Distribution: In addition to the aforementioned activities, Muslim Foundation UK also extended its charitable efforts by distributing ZAMZAM water and AJWA dates to those in need. This act of generosity served to provide essential nourishment and sustenance to the less fortunate in the community.

Achievements and Performance

Muslim Foundation UK made a significant impact on the local community by offering a conducive place for worship, ensuring the upkeep of the Mosque, and extending its reach to benefit a larger number of people. Approximately 250 individuals in the community found solace and spiritual guidance in the well-maintained Mosque, thanks to the Foundation's support.

Furthermore, the Foundation extended its educational outreach by distributing books to students. These books equip the recipients with the knowledge necessary to thrive and become better individuals.

This collective effort, which benefited around 250 Mosque-goers and book recipients, was made possible through the generous contributions of our donors. Additionally, 200 individuals were also recipients of the benevolence of ZAMZAM water and AJWA dates, ensuring essential nourishment for those in need.

Financial Review

The charity received sum of **£38,568** in donations from various sources.

The charity does not have any reserve policy.


The funds are in surplus by **£25,170** at the balance sheet.

No funds are in deficit at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Syed Hussain
Position: Trustee
Date: 07th Nov 2023

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 DEC 2021 TO 30 NOV 2022 TO THE TRUSTEES

I report on the accounts for the period 01st December 2021 to 30th November 2022 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 08/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Muslim Foundation UK	No (if any) 1150549
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Receipts and payments accounts


CC16a

For the period from	Period start date 01-Dec-21	To	Period end date 30-Nov-22
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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 £
A1 Receipts					
Donation	29,243	9,325	-	38,568	42,326
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,243	9,325	-	38,568	42,326
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,243	9,325	-	38,568	42,326
A3 Payments					
Charitable Activities	-	19,588	-	19,588	27,620
Admin Cost	7,710	-	-	7,710	5,905
Governance Cost	-	-	-	-	1,390
Mortgage Repayment	6,463	-	-	6,463	7,159
Loan Repayment	6,447	-	-	6,447	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,620	19,588	-	40,207	42,074
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,620	19,588	-	40,207	42,074
Net of receipts/(payments)	8,623	- 10,263	-	- 1,640	252
A5 Transfers between funds	- 8,623	8,623	-	-	-
A6 Cash funds last year end	26,810	-	-	26,810	26,558
Cash funds this year end	26,810	- 1,640	-	25,171	26,810

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand & at Bank	26,810	- 1,640	-
		-	-	-
		-	-	-
	Total cash funds	26,810	- 1,640	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			249,950	249,950
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Qard e Hasana		58,553	
	Commercial Loan		71,616	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Syed Hussain	07/11/2023	

MUSLIM FOUNDATION UK

England & Wales - Charity number 1150549

Accounts

REGISTERED CHARITY: 1192374

Muslim Foundation UK

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01
DECEMBER 2020 TO 30 NOVEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st December 2020 to 30th November 2021.

INCORPORATION

The standard registration was incorporated on 21 January 2013.

Registered Charity Number

1150549

Registered Office

24 Gladstone Street,
Basford,
Nottingham
NG7 6GA

Trustees

Mr Ajaz Bhatti	Trustee
Dr Zaheer Hussain	Trustee
Mr Kasim Ashraf	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Muslim Foundation UK refers to the charity incorporated organisation with a governing document known as Trust Deed originally incorporated on 20 November 2012.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

- (A) TO ADVANCE THE ISLAMIC FAITH BY THE PROVISION OF A COMMUNITY EDUCATIONAL INSTITUTE TO SERVE MUSLIM AND NON-MUSLIMS ALIKE.
- (B) THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP BY THE PROVISION OF FINANCIAL SUPPORT TO THE POOR AND NEEDY AROUND THE WORLD.
- (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME-TO-TIME THINK FIT

The Charity carried out some activities for the benefit of the community.

Books distribution

Muslim Foundation UK distributed books in Pakistan among the poor and needy to help them obtain the knowledge that's required to survive in this world and show the ways on how to be better human beings.

Mosque maintenance

A mosque, also called masjid, is a place of prayer for Muslims. Mosques are usually covered buildings, but can be any place where prayers are performed, including outdoor courtyards.

Muslim Foundation, throughout the year, maintained and bore the expenses of its worship place where the local community comes in and offer their prayers.

Achievements and Performance

Muslim Foundation UK was able to help the local community by providing them a suitable place for worship by paying the bills and maintaining the Mosque. This helped benefit around 150 individuals of the community.

We also distributed books in Pakistan among 200 students which will help them get knowledge required to thrive as better individuals.

This was all possible due to the generous donations by our Donors.

Financial Review

The charity received sum of **£42,326** in donations from various sources.

The charity does not have any reserve policy.


The funds are in surplus by **£252** at the balance sheet.

No funds are in deficit at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.


Signature
Name: Zaheer Hussain
Position: Trustee
Date: 03/08/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 DEC 2020 TO 30 NOV 2021 TO THE TRUSTEES

I report on the accounts for the period 01st December 2020 to 30th November 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 examiners statement

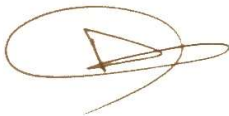
In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 04/08/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Muslim Foundation UK

No (if any)
1150549

Receipts and payments accounts


CC16a

For the period from	Period start date 1-Dec-20	To	Period end date 30-Nov-21
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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 £
A1 Receipts					
Voluntary Income	29,411	12,915	-	42,326	34,452
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,411	12,915	-	42,326	34,452
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,411	12,915	-	42,326	34,452
A3 Payments					
Charitable Activities	9,457	18,163	-	27,620	10,958
Admin Cost	5,905	-	-	5,905	-
Governance Cost	1,390	-	-	1,390	1,213
Mortgage Repayment	7,159	-	-	7,159	15,168
Loan Repayment	-	-	-	-	1,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,911	18,163	-	42,074	28,739
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,911	18,163	-	42,074	28,739
Net of receipts/(payments)	5,500	- 5,248	-	252	5,713
A5 Transfers between funds	- 5,248	5,248	-	-	-
A6 Cash funds last year end	26,306	-	-	26,306	20,593
Cash funds this year end	26,558	0	-	26,558	26,306

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in hand & at bank	26,558	-	-
		-	-	-
		-	-	-
	Total cash funds	26,558	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Land		249,950	249,950
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Qard e Hasana		65,000	
	Commercial Loan		71,616	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Zaheer Hussain	25/07/2022	