

**Report of the Trustees and**  
**Financial Statements**  
**for the Year Ended 31 May 2025**  
**for**  
**Muslims in Need**

Lindley Adams Limited Chartered Accountants  
Statutory Auditor  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2LG

**Contents of the Financial Statements**  
**for the Year Ended 31 May 2025**

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**Report of the Trustees**  
**for the Year Ended 31 May 2025**

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The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the charity are:

- 1 - The relief of financial need and suffering amongst victims of natural or other kinds of disaster and trouble in the form of money (or other means deemed suitable).
- 2 - The advancement of education, in particular for young people of all religions and ethnic backgrounds.
- 3 - To help young people develop their physical, mental, spiritual and moral capacities so they mature as individuals with opportunities to excel in society.

**Public benefit**

The charity carries out a range of activities in accordance with its charitable aims. The trustees consider these activities summarised below provide benefit and aid to those in need of financial relief.

Currently, the charity is undertaking the following activities:

- Food and shelter for refugees.
- The construction of homes for orphans.
- Income generating projects.
- The relief of financial need and suffering amongst victims of natural or other kinds of disaster and trouble in the form of money (or other needs deemed suitable);
- The construction of water wells to meet basic human needs.
- Distribution of winter essentials to harsh stricken countries in the form of clothes, blankets as part of 'The Winter Project'.
- The construction of water desalination unit for clean water.

**Volunteers**

Many volunteers give up their time to help out the charity, particularly at the weekend and in the evenings to help with collecting donations and promoting the charity. We are greatly indebted to these volunteers for their commitment and support.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when planning activities. In the 2024-25 period, the Trust successfully delivered aid and sustainable development projects across more than 40 countries

**Emergency & Food Aid**

We facilitated the dispatch of over 200 aid trucks from Cairo to Gaza and established Ramadhan kitchens providing daily Iftaar in Syria, Gaza, Pakistan, and Rohingya camps.

**Housing & Infrastructure**

The Trust completed construction of purpose-built homes in Syria for over 2,000 orphans and 600 widows. Additionally, 64 homes were built in Yemen and 300 emergency shelters were constructed in Gaza. Strategic infrastructure included the purchase of 8 ambulances for partners in Turkey and ongoing water well construction in Syria, Pakistan, Palestine, and Tanzania.

**Orphan Care & Healthcare**

We sustained the sponsorship of nearly 2,500 orphans across Syria, Yemen, Jammu Kashmir, and Pakistan. Furthermore, we provided critical medical aid, food, and rehousing for displaced Palestinian patients.

**FINANCIAL REVIEW**

**Financial position**

The total reserves of the charity at the year end were £87,204 (2024 £620,492).

The free reserves of the charity at the year end were £132,204 (2024 £620,492)

The position regarding restricted reserves are detailed in note 12 to the financial statements.

**Principal funding sources**

The principal funding sources of the charity has been from voluntary donations by the public.

## **FINANCIAL REVIEW**

### **Reserves policy**

The General fund represents funds arising from current operating results. The trustees are satisfied that the balance of the fund will enable the charity to meet its objectives. The trustees have also examined the requirement to maintain reserves for the ongoing work of the charity and concluded that the most appropriate level is between 2 to 6 months of operational expenditure.

### **Going concern**

The accounts have been prepared on the going concern basis. The charity has sufficient liquid reserves and therefore has enough liquid funds to meet its liabilities as they fall due and expenditure would not be authorised unless sufficient funds were in place.

## **FUTURE PLANS**

The Trustees intend to build upon current successes through:

- \* Domestic Support: Establishing new services to assist the needy within the United Kingdom.
- \* Conflict Zones: Increasing humanitarian efforts specifically in Yemen and Syria.
- \* Consolidation: Expanding the reach of current programs to a wider demographic.
- \* Growth: Evaluating further projects to ensure the charity fulfills its core aims

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

Muslims In Need is constituted under a Trust Deed adopted on the 6th of June 2014. Muslims In Need was registered as a charity with Charities Commission on the 21st August 2014 ( No: 1158317).

### **Recruitment and appointment of new trustees**

The members in the general meeting elect trustees or a maximum of three trustees may be co-opted by the Executive Committee. All trustees hold office until the Annual General Meeting where trustees can offer themselves for re-election or re-appointment. The appointment of the trustees is governed by the trust deed.

### **Organisational structure**

The charity is controlled by the trustees who make up the Executive Committee.

Details of the current trustees are set out below:

Mr Abid Hussain (Chairman)  
Mr Bilal Abdul (General Secretary)  
Mr Asid Shabir  
Mr Itsham Hussain  
Mr Shakeel Chaudhry Suleman

### **Decision making**

Decision making is made by the trustees.

### **Related parties**

The only related parties are the trustees.

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1158317

### **Principal address**

Normanton Academy Unit 2  
The Normanton Centre  
Normanton Road  
Derby  
DE23 6WL

**Report of the Trustees**  
**for the Year Ended 31 May 2025**

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**Trustees**

A Hussain  
Mr T Khan (resigned 13.4.25)  
B Abdul  
A Shabir (appointed 13.4.25)  
I Hussain (appointed 13.4.25)  
S C Suleman (appointed 13.4.25)

**Auditors**

Lindley Adams Limited Chartered Accountants  
Statutory Auditor  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2LG

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. 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.

Approved by order of the board of trustees on 26 March 2026 and signed on its behalf by:

A Hussain - Trustee

**Report of the Independent Auditors to the Trustees of**  
**Muslims in Need**

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**Opinion**

We have audited the financial statements of Muslims in Need (the 'charity') for the year ended 31 May 2025 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 May 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

**Basis for unqualified opinion**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

**Other information**

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

**Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

**Report of the Independent Auditors to the Trustees of**  
**Muslims in Need**

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**Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Irregularities, including fraud, and instances of non-compliance with laws and regulations. We design procedures based on assessed risk and in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. We identified the laws and regulations which we considered to have a direct effect on the financial statements and considered that the most significant are the Financial Reporting Standards, UK tax legislation and Charities Act 2011. Our approach to identifying and assessing the risks of material misstatement in respect of irregularities. Including fraud and non-compliance with laws and regulations, was as follows:

- the engagement partner ensured the engagement team collectively had the appropriate competence, capabilities and skills to identify or recognise non-compliance with applicable laws and regulations irrespective of the size of amounts involved;
- we enquired of management the systems and controls the charity has in place, the areas of the financial statements that are mostly susceptible to the risks of irregularities and fraud (which we outline below) and whether there was any known, suspected or alleged fraud
- we identified the laws and regulations applicable to the charity through discussions with senior management;
- identified laws and regulations were communicated within the audit team who remained alert to instances of non-compliance throughout the audit.

We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including override of controls) and addressed the risk through:

- making enquiries of those charged with governance as to their knowledge of actual, suspected and alleged instances of fraud;
- considering the internal controls in place to mitigate the risks of fraud.

In response to the risk of irregularities and non-compliance with laws and regulations, we designed our audit procedures which included, but were not limited to:

- reviewing the financial statements disclosures and determining whether accounting policies have been appropriately applied;
- obtaining third party confirmation of bank balances
- checking expenses are bona fide transactions of the charity, and;
- reviewing post balance sheet and subsequent events, both financial and non-financial, that have occurred in the period between the financial year end and the signing of the audit report.

We are not aware of any actual or suspected non-compliance with laws and regulations, and we are not responsible for preventing or detecting non-compliance with all laws and regulations. The primary responsibility for the prevention and detection of fraud rests with management and those charged with governance.

There are inherent limitations in audit procedures and there is an unavoidable risk that we may not have detected material misstatements within the financial statements, even though the audit is properly planned performed in accordance with ISA's UK. The further removed non-compliance with laws and regulations are from the events and transactions reflected in the financial statements, the less likely we are to become aware of it. The risk of not detecting a material misstatement due to fraud is higher than the risk due to error as fraud may involve a deliberate concealment or collusion. The area in the financial statements that is most susceptible to fraud is income. We have investigated in particular where there is:-

- Inadequate internal controls, resulting from: management override, lack of oversight, segregation in duties or supervisory controls;
- Inadequate record keeping, resulting from: lack of complete and timely reconciliations of bank or cash or a lack of timely and appropriate documentation of transactions;
- A high turnover of senior management or key staff;
- High volumes of cash being handled and processed;

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.

We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard and we have fulfilled our other ethical responsibilities in accordance with these requirements.

**Report of the Independent Auditors to the Trustees of**  
**Muslims in Need**

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**Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Lindley Adams Limited Chartered Accountants  
Statutory Auditor  
28 Prescott Street  
Halifax  
West Yorkshire  
HX1 2LG

23 April 2026



**Statement of Financial Activities**  
**for the Year Ended 31 May 2025**

	Notes	Unrestricted funds £	Restricted funds £	<b>31.5.25 Total funds £</b>	31.5.24 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	<u>1,027,829</u>	<u>2,388,521</u>	<u>3,416,350</u>	<u>4,874,226</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	3				
Administrative expenses		<u>547,453</u>	<u>3,402,185</u>	<u>3,949,638</u>	<u>4,721,157</u>
<b>NET INCOME/(EXPENDITURE)</b>					
Transfers between funds	12	<u>480,376</u> <u>(655,165)</u>	<u>(1,013,664)</u> <u>655,165</u>	<u>(533,288)</u> <u>-</u>	<u>153,069</u> <u>-</u>
<b>Net movement in funds</b>		<u>(174,789)</u>	<u>(358,499)</u>	<u>(533,288)</u>	<u>153,069</u>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		<u>(1,929,336)</u>	<u>2,549,828</u>	<u>620,492</u>	<u>467,423</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>(2,104,125)</u></u>	<u><u>2,191,329</u></u>	<u><u>87,204</u></u>	<u><u>620,492</u></u>

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

The notes form part of these financial statements

**Balance Sheet**  
**31 May 2025**

	Notes	Unrestricted funds £	Restricted funds £	<b>31.5.25 Total funds £</b>	31.5.24 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	8	<b>741</b>	-	<b>741</b>	-
Cash at bank		<b>(1,856,332)</b>	<b>2,191,329</b>	<b>334,997</b>	634,772
		<b>(1,855,591)</b>	<b>2,191,329</b>	<b>335,738</b>	634,772
<b>CREDITORS</b>					
Amounts falling due within one year	9	<b>(203,534)</b>	-	<b>(203,534)</b>	(14,280)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>(2,059,125)</b>	<b>2,191,329</b>	<b>132,204</b>	620,492
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(2,059,125)</b>	<b>2,191,329</b>	<b>132,204</b>	620,492
<b>CREDITORS</b>					
Amounts falling due after more than one year	10	<b>(45,000)</b>	-	<b>(45,000)</b>	-
<b>NET ASSETS</b>		<b>(2,104,125)</b>	<b>2,191,329</b>	<b>87,204</b>	620,492
<b>FUNDS</b>	12				
Unrestricted funds				<b>(2,104,125)</b>	(1,929,336)
Restricted funds				<b>2,191,329</b>	2,549,828
<b>TOTAL FUNDS</b>				<b>87,204</b>	620,492

The financial statements were approved by the Board of Trustees and authorised for issue on 26 March 2026 and were signed on its behalf by:

A Hussain - Trustee

**Cash Flow Statement**  
**for the Year Ended 31 May 2025**

	Notes	31.5.25 £	31.5.24 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<b>(524,775)</b>	157,349
Net cash (used in)/provided by operating activities		<b>(524,775)</b>	157,349
<b>Cash flows from financing activities</b>			
New loans in year		<b>240,000</b>	-
Loan repayments in year		<b>(15,000)</b>	-
Net cash provided by financing activities		<b>225,000</b>	-
<b>Change in cash and cash equivalents in the reporting period</b>		<b>(299,775)</b>	157,349
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<b>634,772</b>	477,423
<b>Cash and cash equivalents at the end of the reporting period</b>		<b>334,997</b>	634,772

The notes form part of these financial statements

**Notes to the Cash Flow Statement**  
**for the Year Ended 31 May 2025**

<b>1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES</b>			
	<b>31.5.25</b>	<b>31.5.24</b>	
	<b>£</b>	<b>£</b>	
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	<b>(533,288)</b>	<b>153,069</b>	
<b>Adjustments for:</b>			
Increase in debtors	<b>(741)</b>	<b>-</b>	
Increase in creditors	<b>9,254</b>	<b>4,280</b>	
	<hr/>	<hr/>	
<b>Net cash (used in)/provided by operations</b>	<b>(524,775)</b>	<b>157,349</b>	
	<hr/> <hr/>	<hr/> <hr/>	
<b>2. ANALYSIS OF CHANGES IN NET FUNDS</b>			
	<b>At 1.6.24</b>	<b>Cash flow</b>	<b>At 31.5.25</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Net cash</b>			
Cash at bank	<b>634,772</b>	<b>(299,775)</b>	<b>334,997</b>
	<hr/>	<hr/>	<hr/>
	<b>634,772</b>	<b>(299,775)</b>	<b>334,997</b>
	<hr/>	<hr/>	<hr/>
<b>Debt</b>			
Debts falling due within 1 year	<b>-</b>	<b>(180,000)</b>	<b>(180,000)</b>
Debts falling due after 1 year	<b>-</b>	<b>(45,000)</b>	<b>(45,000)</b>
	<hr/>	<hr/>	<hr/>
	<b>-</b>	<b>(225,000)</b>	<b>(225,000)</b>
	<hr/>	<hr/>	<hr/>
<b>Total</b>	<b>634,772</b>	<b>(524,775)</b>	<b>109,997</b>
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice' applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**2. DONATIONS AND LEGACIES**

	<b>31.5.25</b>	31.5.24
	<b>£</b>	£
Donations	<b>3,087,023</b>	4,874,226
Gift aid	<b>329,327</b>	-
	<b><u>3,416,350</u></b>	<u>4,874,226</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**3. CHARITABLE ACTIVITIES COSTS**

	Direct Costs £	Support costs (see note 4) £	Totals £
Administrative expenses	<b>3,873,694</b>	<b>75,944</b>	<b>3,949,638</b>

**4. SUPPORT COSTS**

	Management £	Finance £	Governance costs £	Totals £
Administrative expenses	<b>69,529</b>	<b>1,015</b>	<b>5,400</b>	<b>75,944</b>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

**6. STAFF COSTS**

	<b>31.5.25</b> £	31.5.24 £
Wages and salaries	<b>10,698</b>	16,578
	<b>10,698</b>	16,578

The average monthly number of employees during the year was as follows:

	<b>31.5.25</b> <b>2</b>	31.5.24 3
Support staff		

No employees received emoluments in excess of £60,000.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	1,421,286	3,452,940	4,874,226
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Administrative expenses	363,784	4,357,373	4,721,157
<b>NET INCOME/(EXPENDITURE)</b>	1,057,502	(904,433)	153,069
<b>Transfers between funds</b>	(2,054,247)	2,054,247	-
<b>Net movement in funds</b>	(996,745)	1,149,814	153,069
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	(932,591)	1,400,014	467,423

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

<b>7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued</b>			
	Unrestricted funds £	Restricted funds £	Total funds £
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>(1,929,336)</u>	<u>2,549,828</u>	<u>620,492</u>
<b>8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>31.5.25</b>	31.5.24
		£	£
Prepayments		<u>741</u>	<u>-</u>
<b>9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>31.5.25</b>	31.5.24
		£	£
Other loans (see note 11)		<b>180,000</b>	-
Other creditors		<b>4,800</b>	4,680
Accrued expenses		<b>18,734</b>	9,600
		<u><b>203,534</b></u>	<u>14,280</u>
<b>10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>		<b>31.5.25</b>	31.5.24
		£	£
Other loans (see note 11)		<u><b>45,000</b></u>	<u>-</u>
<b>11. LOANS</b>			
An analysis of the maturity of loans is given below:			
		<b>31.5.25</b>	31.5.24
		£	£
Amounts falling due within one year on demand:			
Other loans		<u><b>180,000</b></u>	<u>-</u>
Amounts falling between one and two years:			
Other loans - 1-2 years		<u><b>45,000</b></u>	<u>-</u>

The other loans relate to a loan received from Derby Multicultural Society of £240,000.

This is an interest free loan repayable at £15000 per month for 16 months with the first repayment made on 01/05/2025.

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**12. MOVEMENT IN FUNDS**

	At 1.6.24 £	Net movement in funds £	Transfers between funds £	At 31.5.25 £
<b>Unrestricted funds</b>				
General fund	(1,923,336)	480,376	(655,165)	(2,098,125)
Support costs	(6,000)	-	-	(6,000)
	<u>(1,929,336)</u>	<u>480,376</u>	<u>(655,165)</u>	<u>(2,104,125)</u>
<b>Restricted funds</b>				
Lilah	25,679	1,710	-	27,389
Orphans	136,021	1,320	(137,341)	-
Sadaqah/Turkey Earthquake	1	-	-	1
Pakistan	417,256	119,114	(30,858)	505,512
Yemen	221,274	14,022	3,875	239,171
Gaza	917,839	34,642	-	952,481
Rohingyah	5,045	1,189	-	6,234
Kashmir	8,575	(39,433)	30,858	-
Iftars	43,609	38,149	-	81,758
HIFZ Orphans	58,301	50	(58,351)	-
Idlib Appeal	11,542	-	-	11,542
Uyghurs	29,438	275	-	29,713
Fitra	7,422	690	-	8,112
Sudan	-	10,136	-	10,136
Project Noor	7,145	-	-	7,145
Refugee	5,963	-	-	5,963
Masjid Usman	10,493	(5,958)	-	4,535
Winter	-	311	-	311
Water	37,318	16,979	-	54,297
Lebanon	3,842	11,771	-	15,613
Qurans	5,038	2,724	-	7,762
Syria	-	(817,499)	817,499	-
Medical	300	41,566	-	41,866
SAF	21,130	-	-	21,130
Indonesia	57,979	(1,240)	-	56,739
Afghan	23,041	(113,145)	90,104	-
New Orphans	266,418	-	(266,418)	-
Syria Orphans	84,037	(17,651)	(66,386)	-
Syria Projects	10,515	-	(10,515)	-
Tanzania	-	(8,876)	8,876	-
Libya	7,616	(1,130)	-	6,486
Morocco	13,773	-	-	13,773
Orphan sponsorship	108,139	132,417	(240,556)	-
Worldwide Projects	3,114	2,350	-	5,464
Yemen Orphan Sponsorship	1,965	3,875	(3,875)	1,965
Qurbani	-	62,184	50	62,234
Animal sacrifice	-	50	(50)	-
Egypt	-	(429,214)	429,214	-
Myanmar	-	10	-	10
Bangladesh Flood Appeal	-	1,704	-	1,704
Congo	-	1,503	-	1,503
Dates Project	-	(89,039)	89,039	-
Molana Tariq Jamil Foundation	-	1,905	-	1,905
Gambia	-	65	-	65
Malawi	-	90	-	90
Uganda	-	8,720	-	8,720
	<u>2,549,828</u>	<u>(1,013,664)</u>	<u>655,165</u>	<u>2,191,329</u>



**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

<b>TOTAL FUNDS</b>	<b>620,492</b>	<b>(533,288)</b>	<b>-</b>	<b>87,204</b>
Net movement in funds, included in the above are as follows:				
	Incoming resources £	Resources expended £	Movement in funds £	
<b>Unrestricted funds</b>				
General fund	1,027,829	(547,453)	480,376	
<b>Restricted funds</b>				
Lilah	1,710	-	1,710	
Orphans	1,320	-	1,320	
Pakistan	230,114	(111,000)	119,114	
Yemen	24,902	(10,880)	14,022	
Gaza	847,937	(813,295)	34,642	
Rohingyah	1,189	-	1,189	
Kashmir	83,861	(123,294)	(39,433)	
Iftars	38,149	-	38,149	
HIFZ Orphans	50	-	50	
Uyghurs	275	-	275	
Fitrana	690	-	690	
Sudan	14,186	(4,050)	10,136	
Masjid Usman	42	(6,000)	(5,958)	
Winter	311	-	311	
Water	16,979	-	16,979	
Lebanon	12,421	(650)	11,771	
Qurans	2,724	-	2,724	
Syria	160,811	(978,310)	(817,499)	
Medical	41,566	-	41,566	
Indonesia	1,515	(2,755)	(1,240)	
Afghan	65,264	(178,409)	(113,145)	
Syria Orphans	42,349	(60,000)	(17,651)	
Tanzania	30,124	(39,000)	(8,876)	
Libya	40	(1,170)	(1,130)	
Orphan sponsorship	132,417	-	132,417	
Worldwide Projects	2,350	-	2,350	
Yemen Orphan Sponsorship	3,875	-	3,875	
Qurbani	84,024	(21,840)	62,184	
Animal sacrifice	50	-	50	
Egypt	519,413	(948,627)	(429,214)	
Myanmar	10	-	10	
Bangladesh Flood Appeal	2,984	(1,280)	1,704	
Congo	1,503	-	1,503	
Dates Project	12,586	(101,625)	(89,039)	
Molana Tariq Jamil Foundation	1,905	-	1,905	
Gambia	65	-	65	
Malawi	90	-	90	
Uganda	8,720	-	8,720	
	2,388,521	(3,402,185)	(1,013,664)	
<b>TOTAL FUNDS</b>	<b>3,416,350</b>	<b>(3,949,638)</b>	<b>(533,288)</b>	

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**12. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.6.23 £	Net movement in funds £	Transfers between funds £	At 31.5.24 £
<b>Unrestricted funds</b>				
General fund	(926,591)	1,057,502	(2,054,247)	(1,923,336)
Support costs	(6,000)	-	-	(6,000)
	<u>(932,591)</u>	<u>1,057,502</u>	<u>(2,054,247)</u>	<u>(1,929,336)</u>
<b>Restricted funds</b>				
Lilah	16,907	8,772	-	25,679
Orphans	136,021	-	-	136,021
Sadaqah/Turkey Earthquake	-	(41,265)	41,266	1
Pakistan	366,277	50,979	-	417,256
Yemen	213,429	7,845	-	221,274
Gaza	39,000	878,839	-	917,839
Rohingyah	3,428	1,617	-	5,045
Kashmir	-	8,575	-	8,575
Iftars	-	43,609	-	43,609
HIFZ Orphans	57,466	835	-	58,301
Idlib Appeal	11,542	-	-	11,542
Uyghurs	5,159	24,279	-	29,438
Fitrana	7,422	-	-	7,422
Sudan	-	(136,644)	136,644	-
Project Noor	7,145	-	-	7,145
Refugee	5,963	-	-	5,963
Masjid Usman	10,493	-	-	10,493
Water	22,177	15,141	-	37,318
Lebanon	-	3,842	-	3,842
Qurans	5,038	-	-	5,038
Syria	11,338	(1,676,666)	1,665,328	-
Medical	300	-	-	300
SAF	21,130	-	-	21,130
Indonesia	56,510	1,469	-	57,979
Afghan	84,147	(61,106)	-	23,041
New Ophans	266,418	-	-	266,418
Qurbani	42,189	(105,548)	63,359	-
Syria Orphans	-	84,037	-	84,037
Syria Projects	10,515	-	-	10,515
Tanzania	-	(12,128)	12,128	-
Libya	-	7,616	-	7,616
Molana Tariq Jamil	-	(135,522)	135,522	-
Morocco	-	13,773	-	13,773
Orphan sponsorship	-	108,139	-	108,139
Worldwide Projects	-	3,114	-	3,114
Yemen Orphan Sponsorship	-	1,965	-	1,965
	<u>1,400,014</u>	<u>(904,433)</u>	<u>2,054,247</u>	<u>2,549,828</u>
<b>TOTAL FUNDS</b>	<u>467,423</u>	<u>153,069</u>	<u>-</u>	<u>620,492</u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**12. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,421,286	(363,784)	1,057,502
<b>Restricted funds</b>			
Lilah	8,772	-	8,772
Sadaqah/Turkey Earthquake	419	(41,684)	(41,265)
Pakistan	125,579	(74,600)	50,979
Yemen	37,845	(30,000)	7,845
Gaza	2,729,259	(1,850,420)	878,839
Rohingyah	1,617	-	1,617
Kashmir	8,575	-	8,575
Iftars	43,609	-	43,609
HIFZ Orphans	1,540	(705)	835
Uyghurs	24,279	-	24,279
Sudan	8,356	(145,000)	(136,644)
Water	15,141	-	15,141
Lebanon	10,143	(6,301)	3,842
Syria	172,566	(1,849,232)	(1,676,666)
Indonesia	1,469	-	1,469
Afghan	25,714	(86,820)	(61,106)
Qurbani	2,063	(107,611)	(105,548)
Syria Orphans	84,037	-	84,037
Tanzania	2,872	(15,000)	(12,128)
Libya	7,616	-	7,616
Molana Tariq Jamil	14,478	(150,000)	(135,522)
Morocco	13,773	-	13,773
Orphan sponsorship	108,139	-	108,139
Worldwide Projects	3,114	-	3,114
Yemen Orphan Sponsorship	1,965	-	1,965
	<u>3,452,940</u>	<u>(4,357,373)</u>	<u>(904,433)</u>
<b>TOTAL FUNDS</b>	<u><u>4,874,226</u></u>	<u><u>(4,721,157)</u></u>	<u><u>153,069</u></u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**12. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.23 £	Net movement in funds £	Transfers between funds £	At 31.5.25 £
<b>Unrestricted funds</b>				
General fund	(926,591)	1,537,878	(2,709,412)	(2,098,125)
Support costs	(6,000)	-	-	(6,000)
	(932,591)	1,537,878	(2,709,412)	(2,104,125)
<b>Restricted funds</b>				
Lilah	16,907	10,482	-	27,389
Orphans	136,021	1,320	(137,341)	-
Sadaqah/Turkey Earthquake	-	(41,265)	41,266	1
Pakistan	366,277	170,093	(30,858)	505,512
Yemen	213,429	21,867	3,875	239,171
Gaza	39,000	913,481	-	952,481
Rohingyah	3,428	2,806	-	6,234
Kashmir	-	(30,858)	30,858	-
Iftars	-	81,758	-	81,758
HIFZ Orphans	57,466	885	(58,351)	-
Idlib Appeal	11,542	-	-	11,542
Uyghurs	5,159	24,554	-	29,713
Fitrana	7,422	690	-	8,112
Sudan	-	(126,508)	136,644	10,136
Project Noor	7,145	-	-	7,145
Refugee	5,963	-	-	5,963
Masjid Usman	10,493	(5,958)	-	4,535
Winter	-	311	-	311
Water	22,177	32,120	-	54,297
Lebanon	-	15,613	-	15,613
Qurans	5,038	2,724	-	7,762
Syria	11,338	(2,494,165)	2,482,827	-
Medical	300	41,566	-	41,866
SAF	21,130	-	-	21,130
Indonesia	56,510	229	-	56,739
Afghan	84,147	(174,251)	90,104	-
New Ophans	266,418	-	(266,418)	-
Qurbani	42,189	(105,548)	63,359	-
Syria Orphans	-	66,386	(66,386)	-
Syria Projects	10,515	-	(10,515)	-
Tanzania	-	(21,004)	21,004	-
Libya	-	6,486	-	6,486
Molana Tariq Jamil	-	(135,522)	135,522	-
Morocco	-	13,773	-	13,773
Orphan sponsorship	-	240,556	(240,556)	-
Worldwide Projects	-	5,464	-	5,464
Yemen Orphan Sponsorship	-	5,840	(3,875)	1,965
Qurbani	-	62,184	50	62,234
Animal sacrifice	-	50	(50)	-
Egypt	-	(429,214)	429,214	-
Myanmar	-	10	-	10
Bangladesh Flood Appeal	-	1,704	-	1,704
Congo	-	1,503	-	1,503
Dates Project	-	(89,039)	89,039	-
Molana Tariq Jamil Foundation	-	1,905	-	1,905
Gambia	-	65	-	65
Malawi	-	90	-	90
Uganda	-	8,720	-	8,720
	1,400,014	(1,918,097)	2,709,412	2,191,329

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

**12. MOVEMENT IN FUNDS - continued**

<b>TOTAL FUNDS</b>	<u>467,423</u>	<u>(380,219)</u>	<u>-</u>	<u>87,204</u>
A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:				
	Incoming resources £	Resources expended £	Movement in funds £	
<b>Unrestricted funds</b>				
General fund	2,449,115	(911,237)	1,537,878	
<b>Restricted funds</b>				
Lilah	10,482	-	10,482	
Orphans	1,320	-	1,320	
Sadaqah/Turkey Earthquake	419	(41,684)	(41,265)	
Pakistan	355,693	(185,600)	170,093	
Yemen	62,747	(40,880)	21,867	
Gaza	3,577,196	(2,663,715)	913,481	
Rohingyah	2,806	-	2,806	
Kashmir	92,436	(123,294)	(30,858)	
Iftars	81,758	-	81,758	
HIFZ Orphans	1,590	(705)	885	
Uyghurs	24,554	-	24,554	
Fitrana	690	-	690	
Sudan	22,542	(149,050)	(126,508)	
Masjid Usman	42	(6,000)	(5,958)	
Winter	311	-	311	
Water	32,120	-	32,120	
Lebanon	22,564	(6,951)	15,613	
Qurans	2,724	-	2,724	
Syria	333,377	(2,827,542)	(2,494,165)	
Medical	41,566	-	41,566	
Indonesia	2,984	(2,755)	229	
Afghan	90,978	(265,229)	(174,251)	
Qurbani	2,063	(107,611)	(105,548)	
Syria Orphans	126,386	(60,000)	66,386	
Tanzania	32,996	(54,000)	(21,004)	
Libya	7,656	(1,170)	6,486	
Molana Tariq Jamil	14,478	(150,000)	(135,522)	
Morocco	13,773	-	13,773	
Orphan sponsorship	240,556	-	240,556	
Worldwide Projects	5,464	-	5,464	
Yemen Orphan Sponsorship	5,840	-	5,840	
Qurbani	84,024	(21,840)	62,184	
Animal sacrifice	50	-	50	
Egypt	519,413	(948,627)	(429,214)	
Myanmar	10	-	10	
Bangladesh Flood Appeal	2,984	(1,280)	1,704	
Congo	1,503	-	1,503	
Dates Project	12,586	(101,625)	(89,039)	
Molana Tariq Jamil Foundation	1,905	-	1,905	
Gambia	65	-	65	
Malawi	90	-	90	
Uganda	8,720	-	8,720	
	<u>5,841,461</u>	<u>(7,759,558)</u>	<u>(1,918,097)</u>	
<b>TOTAL FUNDS</b>	<u>8,290,576</u>	<u>(8,670,795)</u>	<u>(380,219)</u>	

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 May 2025**

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**13. RELATED PARTY DISCLOSURES**

There were no related party transactions for the years ended 31st May 2025 or 31st May 2024.

**14. NON-AUDIT SERVICES**

In common with many other charities of our size and nature, we use our auditors to prepare and submit returns to the tax authorities and assist us with the preparation of the financial statements.

**Detailed Statement of Financial Activities**  
**for the Year Ended 31 May 2025**

	31.5.25 £	31.5.24 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	<b>3,087,023</b>	4,874,226
Gift aid	<b>329,327</b>	-
	<b>3,416,350</b>	4,874,226
<b>Total incoming resources</b>	<b>3,416,350</b>	4,874,226
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	<b>10,698</b>	16,578
Rent	<b>29,167</b>	27,083
Light and heat	<b>10,863</b>	11,070
Advertising	<b>101,584</b>	64,742
Sundries	<b>84,277</b>	55,006
Travel	<b>2,668</b>	-
Project costs	<b>3,634,437</b>	4,524,321
	<b>3,873,694</b>	4,698,800
<b>Support costs</b>		
<b>Management</b>		
Legal and professional costs	<b>43,404</b>	2,618
Consultancy costs	<b>26,125</b>	8,241
	<b>69,529</b>	10,859
<b>Finance</b>		
Bank charges	<b>1,015</b>	1,218
<b>Governance costs</b>		
Accountancy and audit fees	<b>5,400</b>	10,280
<b>Total resources expended</b>	<b>3,949,638</b>	4,721,157
<b>Net (expenditure)/income</b>	<b>(533,288)</b>	153,069

This page does not form part of the statutory financial statements