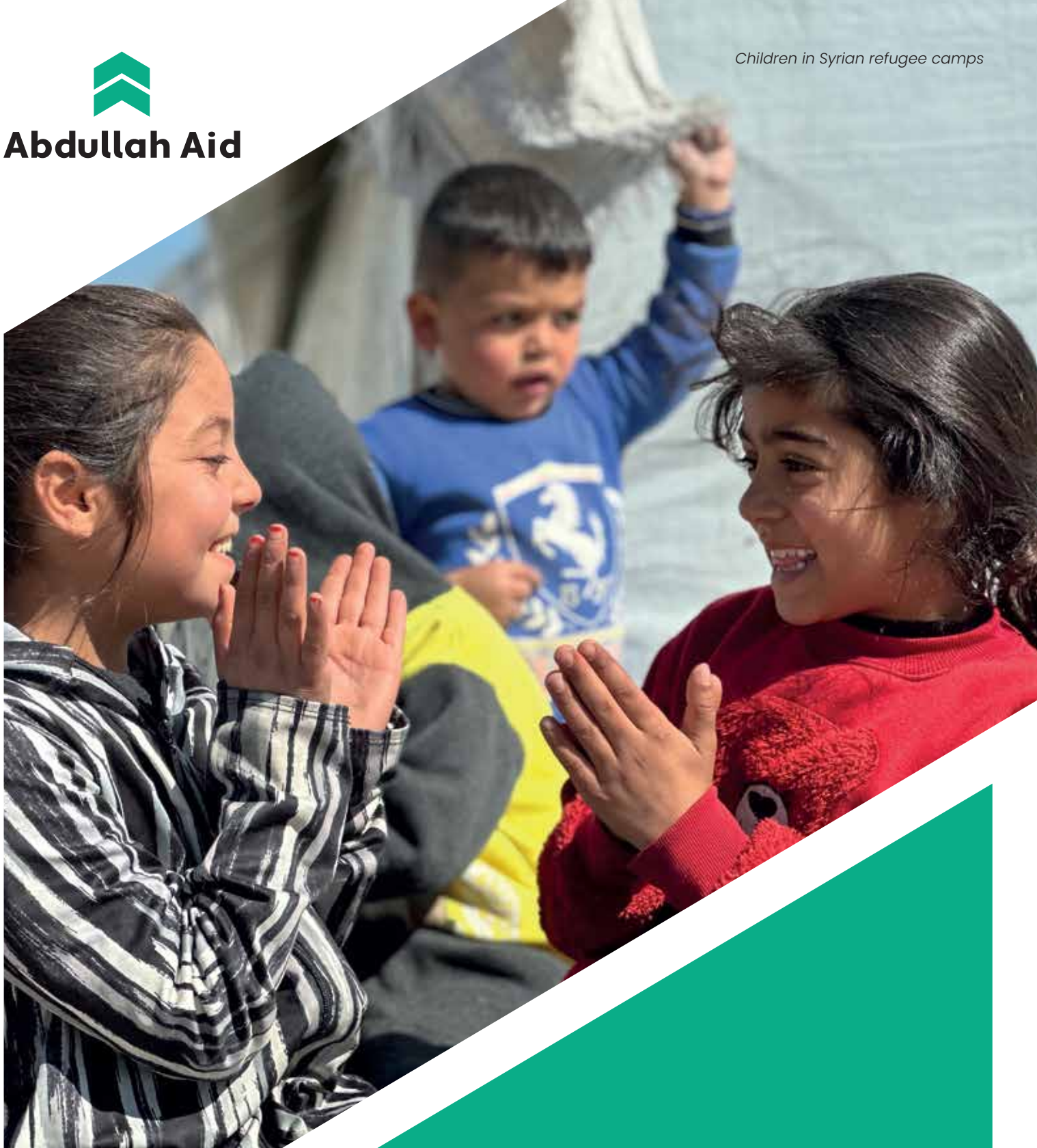




Abdullah Aid

Children in Syrian refugee camps



ANNUAL REVIEW 2023

Charity Reg: 1165916
Company Reg No: CE006846

CONTENTS

Introduction	2
Chairman and CEO Message	3
Impact at a Glance	4
Our Programmes	5
Water Projects	7
Food Security	8
Medical and Mobility Support	10
Winter Warmth Campaigns	11
Education and Sponsorship Programmes	12
Empowerment Programmes	13
Masjid Construction	15
Eid Gifts	16
Financial Review	17
Governance and Leadership	18
Looking Ahead	19
Thank You	20
Letter from our Ambassador	21

Introduction

2023 has been a year of profound impact for Abdullah Aid, as we continued our mission to provide essential humanitarian assistance across the globe. From disaster relief to sustainable development projects, our work is driven by a deep commitment to uplift vulnerable communities. This year, we expanded our efforts, addressing both immediate needs and long-term solutions in line with the United Nations Sustainable Development Goals (SDGs).

With the ongoing support of our donors, we directly impacted over half a million people through our various programmes, bringing hope and support to those most in need.

Chairman and CEO Message

Assalamu Alaikum wa Rahmatullahi wa Barakatuh,

2023 has been a year of immense challenges, but also one of hope, perseverance, and growth. Abdullah Aid has been at the forefront of many humanitarian crises, providing essential relief to those most in need. From the devastating earthquakes in Morocco and Turkey to the floods in Pakistan, our efforts have reached some of the most vulnerable communities during their most difficult times.

This response has only been possible through the dedication of our donors, volunteers, and partners. Together, we have provided not only immediate relief but also sustainable solutions that empower communities to rebuild their futures. Projects like constructing wells, supporting livelihoods, and launching educational programmes for children are transforming lives in meaningful ways.

We have also strengthened our global partnerships, working closely with local organisations and international agencies to maximise our impact. By being culturally sensitive and responsive to the unique needs of each community, we have ensured that Abdullah Aid not only delivers relief but also restores dignity and inspires hope.

As we look ahead, our mission remains clear: to provide relief, restore dignity, and inspire hope. With your continued support, we are confident that we can face any challenge and continue to serve those who need us most.

BarakAllahu feekum,

Rizwan Patel – Chair
Shakil Malji – CEO



Impact at a Glance

Over
500,000 beneficiaries across **20** countries

£8+ million raised

619 water facilities installed

883 sponsorships across multiple regions

280 homes built for displaced and poverty stricken families

123,000 packs of bread distributed through projects

21,000 food parcels distributed
(100,000 individuals)

Our programmes

Emergency Relief

Abdullah Aid responded to multiple global emergencies, including severe flooding in Pakistan and earthquakes in Turkey, Afghanistan, Palestine and Morocco. Our teams delivered essential food, winter kits, and medical supplies, providing life-saving aid to over **250,000+** people.

In response to the devastating floods in Pakistan, Abdullah Aid initiated empowerment projects for women and families displaced by the disaster. We provided training and resources to help women establish small businesses, supporting their journey toward economic independence.

Palestine: Delivering Lifesaving Aid Amidst Crisis

In response to the ongoing humanitarian crisis in Palestine, Abdullah Aid delivered **25** trucks filled with essential supplies from Egypt into Gaza. These trucks carried a range of critical resources, including medical equipment, medications, food, hygiene kits, and clothing. This support was vital in alleviating the suffering of families deeply affected by the conflict, providing them with the necessary tools to survive and maintain their dignity during these challenging times.

Abdullah Aid's efforts in Palestine reflect our unwavering commitment to delivering urgent relief to those in need, regardless of the barriers or difficulties faced. This is possible through the support of our donors, partners and faith communities.

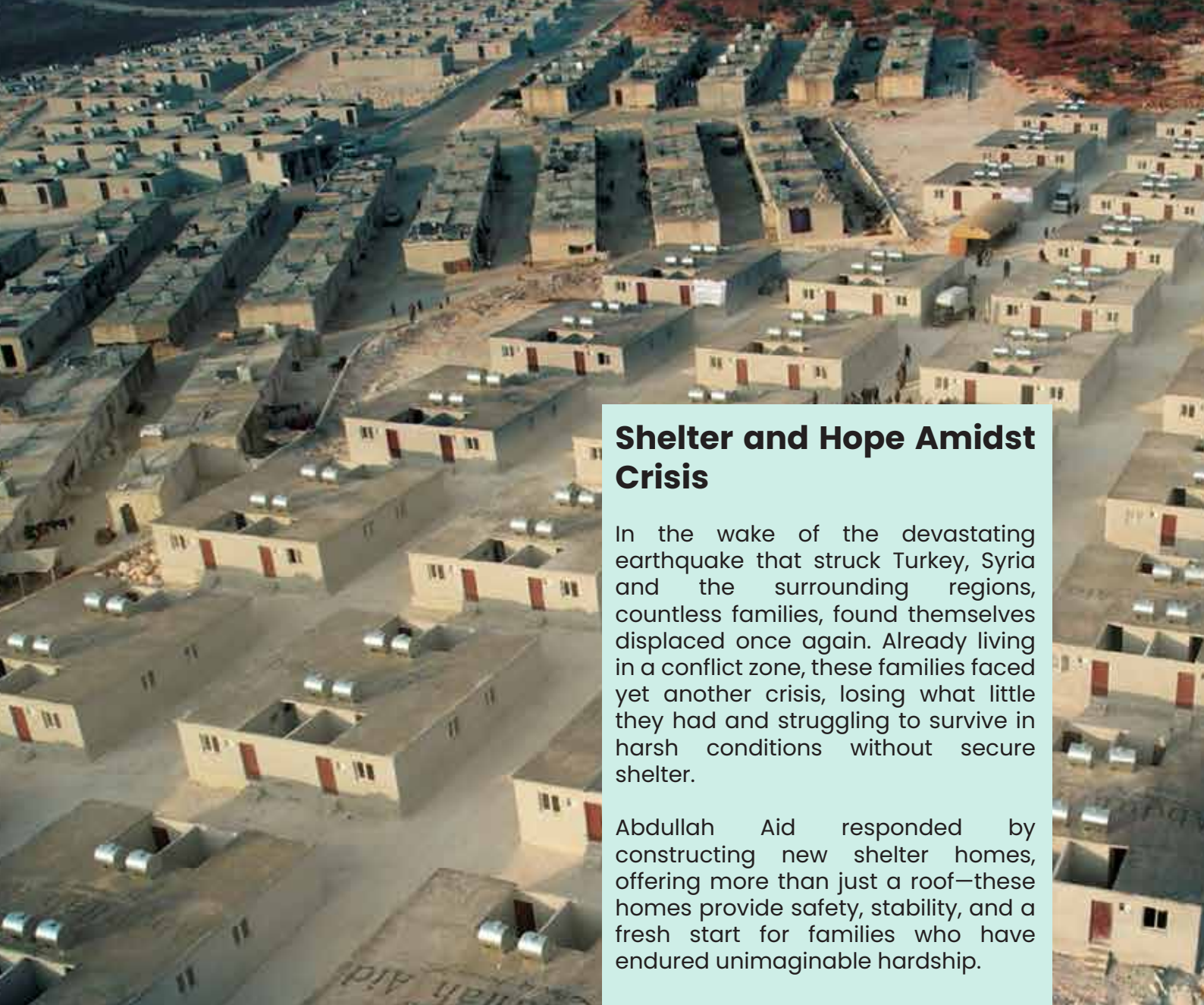
Azaaz Health Centre: Lifesaving Care Amidst Crisis

In response to the severe political and socio-economic crisis in Syria, which has devastated living conditions and the healthcare system, Abdullah Aid established a health centre in Turkish-controlled Azaaz. This facility has provided critical medical care to over **70,000** vulnerable individuals. The centre is dedicated to delivering essential healthcare services to men, women, and children, ensuring that they receive the treatment they need to recover and thrive despite the ongoing hardships.

This initiative highlights Abdullah Aid's commitment to supporting communities in crisis, offering hope and healing in a region where healthcare is desperately needed.

UNSDGs Addressed:





Shelter and Hope Amidst Crisis

In the wake of the devastating earthquake that struck Turkey, Syria and the surrounding regions, countless families found themselves displaced once again. Already living in a conflict zone, these families faced yet another crisis, losing what little they had and struggling to survive in harsh conditions without secure shelter.

Abdullah Aid responded by constructing new shelter homes, offering more than just a roof—these homes provide safety, stability, and a fresh start for families who have endured unimaginable hardship.

In addition to supporting displaced Syrian refugees, we focused on reaching out to families who were living in extreme poor conditions across Asia, Africa and Middle East.

Abdullah Aid constructed more than 280 homes.

The impact of these shelters reaches far beyond immediate relief. They represent resilience, dignity, and hope for a community that has suffered tremendous loss. No longer forced to live in makeshift tents or unsafe conditions, families now have the security they need to focus on healing and planning for a brighter future. These shelter homes stand as a testament to the compassion and humanity that continues to uplift those in need during times of crisis.

UNSDGs Addressed:





Water Projects

Access to clean water is a cornerstone of Abdullah Aid's work. In 2023, we installed 619 water facilities across countries including India, Pakistan, The Gambia, Sri Lanka and Nepal.

Additionally we provided clean water to over **2,000** people in Yemen through monthly water deliveries.

These projects have dramatically reduced the burden of waterborne diseases.

Water for Somita Village: A Source of Life and Hope

For the people of Somita village in The Gambia, access to clean water was once a daily struggle. With no nearby source of safe drinking water, villagers had to walk miles under the intense sun to reach a distant well, carrying heavy containers back to their homes. This physically demanding task was especially difficult for the elderly and those with health issues, and many simply could not make the journey, often relying on unsafe sources or going without water for days.

The installation of a borehole by Abdullah Aid has completely transformed life in Somita. Tapping into a deep and reliable source of clean water, the borehole now provides fresh, safe drinking water just steps away from villagers' homes.

This change has brought immediate relief. Families no longer need to undertake long, exhausting trips to meet their basic water needs. Children can focus on their education and enjoy their childhood, while adults have more time and energy for farming, small trades, and other vital activities. Most importantly, the community now has consistent access to clean water, improving health and wellbeing across the village.

The borehole has done more than provide water—it has brought new opportunities, better health, and hope for a brighter future for Somita village.

UNSDGs Addressed:



Food Security

In Yemen and Lebanon, where hunger remains a critical issue, Abdullah Aid's bakery projects produced and distributed **123,000** bread packs, providing vital nourishment to families affected by conflict and famine.

Additionally, to help tackle food insecurity and malnutrition, we delivered more than 21,000 food packs, benefiting more than 100,000 individuals.



Mrs. Tahanint's Story: A Mother's Strength and a Community's Support

Mrs. Tahanint, a 45-year-old widow, faced immense challenges after the passing of her husband due to a prolonged illness. With eight children depending on her, she struggled to provide the basics for her family. Living in a humble home with limited means, they often faced days of uncertainty and hunger.

Despite her difficult circumstances, Mrs. Tahanint remained determined to care for her children. With no other source of income and the weight of responsibility on her shoulders, she persevered, searching for ways to meet their daily needs.

When she learned about Abdullah Aid's Food Parcel programme, she decided to reach out. After being accepted, Mrs. Tahanint received regular food parcels filled with essential, nutritious items, giving her family the nourishment they needed.

This support brought immediate relief. With a consistent supply of food, Mrs. Tahanint no longer had to worry about how to feed her children. She was able to focus on their education and well-being, creating a more stable environment for them to thrive.

Her story is a testament to the power of community and support. Abdullah Aid's Food Parcel programme allowed Mrs. Tahanint to provide for her family with dignity, showing that even in the hardest times, hope and resilience can prevail.



UNSDGs Addressed:



Medical and Mobility Support: Restoring Dignity & Independence



Before



After

Abdullah Aid has been at the forefront of delivering essential medical and mobility assistance to individuals living with disabilities. Through cataract treatments in six countries—Pakistan, Guinea Bissau, Yemen, Nigeria, Nepal, and Sierra Leone—we have helped restore the sight of over **400** people, giving them the gift of vision and transforming their lives. Additionally, we have provided mobility aids to many more, ensuring that they regain independence and dignity.

One particularly moving story is that of Ishtiaq from Afghanistan, who had been walking on his hands and knees due to a lack of funds for a wheelchair. When Abdullah Aid delivered a wheelchair to him, his joy was overwhelming. This simple gift drastically improved his mobility, enabling him to perform daily tasks with ease and enhancing his overall quality of life.

These projects have been life-changing, not only for the individuals affected but also for their families, easing the burdens of daily challenges and instilling a renewed sense of confidence and hope. Through this support, Abdullah Aid continues to fulfil its mission of providing compassion and relief to those most in need.

UNSDGs Addressed:



Winter Warmth Campaigns

To support vulnerable communities during harsh winters, Abdullah Aid distributed **5,000** winter kits, including blankets, clothing, and heating supplies to families in Syria, Pakistan, and Lebanon. These resources helped families survive freezing Temperatures, protecting them from winter-related illnesses.

Total beneficiaries: 20,000+

UNSDGs Addressed:



Education and Sponsorship Programmes

Our sponsorship programs support **883** individuals in countries such as The Gambia, Tanzania and Yemen, providing education, welfare, and stability. Sponsorship enables the beneficiaries to pursue the dream of education and take a step to break the cycle of poverty.



Fatima's Story: A Journey of Resilience and Empowerment

After the tragic loss of her husband, Fatima faced significant challenges. Left as the sole provider for her family, she struggled to make ends meet. The responsibility of caring for her children weighed heavily on her, and without a stable source of income, she found herself in difficult circumstances.

It was during this time that Fatima learned about Abdullah Aid's Widow Sponsorship programme. With a sense of hope, she applied and was accepted. Through the programme, She received vital financial support that helped her regain control over her life.

Today, Fatima no longer faces the uncertainties that once overwhelmed her. She has the means to provide for her family and live with dignity. Her resilience and determination, combined with the support from Abdullah Aid, have enabled her to build a stable future.

Fatima's story is one of transformation and inspiration. She now encourages others in her community to seek help and believe in their ability to overcome challenges. Abdullah Aid's Widow Sponsorship programme has been instrumental in her journey, showing how targeted support can lead to renewed hope and opportunities.

UNSDGs Addressed:



Empowerment Programmes: Building Self-Sufficiency and Hope

Abdullah Aid's empowerment programmes play a crucial role in helping individuals and families regain confidence and achieve self-sufficiency. These initiatives have supported hundreds of vulnerable people, including widows and those struggling to make ends meet.

One such inspiring story is that of Aminah, a widow who supported herself and her three children by sewing. Her income, though modest, allowed her to meet her family's basic needs. However, when Aminah's sister—also a widow—fell seriously ill, she sacrificed her savings to help pay for her sister's medical treatment. Sadly, her sister passed away, leaving Aminah with the responsibility of caring for her two orphaned nieces. With more dependants and mounting expenses, Aminah was forced to sell her sewing machine to provide for her growing family.

That's when Abdullah Aid stepped in. By providing Aminah with a new sewing machine, we helped her regain her means of income, allowing her to once again support her family with dignity and independence. This story reflects the power of empowerment programmes to change lives, helping individuals like Aminah take control of their futures.



UNSDGs Addressed:



Masjid Construction

Overview: We built mosques in Tanzania, Gambia, Guinea Bissau, and Indonesia, providing essential spaces for worship and community gathering.

Impact: These mosques have enhanced access to religious practices, particularly Jummah prayers, strengthening community bonds and spiritual well-being. With local mosques now accessible, elderly people, women, and children no longer need to travel long distances for prayers. This ease of access has fostered stronger communal ties and a more vibrant community life.





Masjid Construction in Masalor Village: A Community United in Faith

In Masalor Village, Sierra Leone, the community faced considerable challenges in practising their faith. Without a local mosque, many villagers prayed at home or had to travel long distances to attend congregational prayers. This made fulfilling their religious duties difficult and limited opportunities for communal worship and learning.

Recognising this need, Abdullah Aid supported the construction of a new masjid and madrasah for the village. The masjid quickly became a centre of spiritual and communal life, allowing the villagers to gather for the five daily prayers and strengthen their bonds as a community.

The addition of the madrasah provided local children with the chance to deepen their understanding of Islam, instilling faith and values that will shape the future of the village. The masjid has become a place not only for worship but also for learning, unity, and celebration, with villagers coming together for events like communal iftars during Ramadan.

Today, the people of Masalor are thriving, empowered by their shared faith and the knowledge they continue to gain. The masjid stands at the heart of their community, fostering collaboration and hope for generations to come.

Addressed:



Eid Gifts

Overview: Delivered Eid gifts to over **2,500** children from disadvantaged backgrounds, bringing joy and hope during festive occasions.

Impact: Created positive experiences for children, fostering a sense of happiness and community spirit. The gifts have not only brought smiles but also instilled a sense of being valued and remembered during significant religious celebrations.

UNSDGs Addressed:



Financial Review

In 2023, Abdullah Aid raised **£8+ million** through generous contributions from our donors. These funds were allocated to key areas:

- 100% of donations to program expenses, directly impacting the lives of vulnerable people.
- The government supplied Gift Aid component of these donations covered all our operational costs and fundraising expenses ensuring organisational growth and long-term investment.

Project Supported

- **Emergency Relief**
- **Water Projects**
- **Food Provisions**
- **Education & Welfare**
- **Winter Campaign**
- **Masjid & Madrasah**
- **Sponsorship Programmes**
- **Shelter Projects**
- **Empowerment**
- **Medical Support**
- **Cash Grants**
- **Hygiene Packs**
- **UK Community Support**
- **Olive Trees**



Abdullah Aid

ABDULLAHAID.ORG

Governance and Leadership

Commitment to Excellence

Abdullah Aid remains steadfast in its mission to provide compassionate and effective assistance to those in need. Our impact in 2023 highlights not only our ability to address urgent needs but also our strategic efforts to foster long-term development across the communities we serve. We remain committed to expanding our reach, enhancing programme quality, and refining our operational strategies to better serve vulnerable populations worldwide.

We acknowledge the Charity Commission's recent regulatory warning concerning the procedural oversight regarding the appointment of a Trustee as an employee without prior approval. This occurred during a period of rapid growth in 2018, and we deeply regret the error. We have since taken robust actions to address this non-compliance and implemented measures to prevent future occurrences, reinforcing our dedication to the highest standards of governance and transparency. Our response includes:

Strengthened Governance Framework:

We have bolstered our Board with the appointment of legal and governance specialists, ensuring that our trustees are equipped with the expertise necessary to guide the charity effectively. This step aligns with best practices as outlined in the Charity Governance Code, reinforcing our commitment to accountability and legal compliance.

Comprehensive Trustee Training:

We have introduced mandatory trustee training programmes focusing on compliance, regulatory obligations, and governance best practices. This training ensures all trustees understand their legal duties and the importance of maintaining robust governance standards in line with the Charity Commission's guidance.

Independent Organisational Review:

We conducted an external review to assess and improve our organisational practices, identifying areas for enhancement in risk management, safeguarding, and financial oversight. The review has led to the adoption of a risk-based approach to compliance, ensuring that significant risks are identified, monitored, and managed effectively to protect the charity's assets and reputation.

Strategic Leadership Enhancements:

We appointed a charity governance and risk specialist to oversee compliance and regulatory standards, embedding a culture of continuous improvement. This role involves regular reviews of governance policies, including due diligence procedures for trustees and partners, to ensure alignment with best practice guidelines and regulatory requirements.

Our approach extends beyond addressing past issues; we are focused on embedding a culture of excellence throughout the organisation. Our governance strategy emphasises proactive risk management, safeguarding, and transparent decision-making to ensure that Abdullah Aid operates with the highest ethical standards and delivers on its charitable objectives effectively. This commitment to excellence is not only reflected in the improvements to our internal practices but also in the way we engage with stakeholders, ensuring openness and accountability in all our operations.

Furthermore, our Board regularly evaluates safeguarding policies and risk management frameworks to respond to evolving needs and emerging risks in the communities we support. We have instituted regular reviews of our safeguarding practices and compliance with the latest regulatory requirements, thus fortifying our ability to protect beneficiaries and uphold their rights.

Looking ahead, we are dedicated to refining our governance structures, enhancing trustee engagement, and continuously improving our operational effectiveness to ensure that Abdullah Aid continues to deliver impactful, ethical, and sustainable aid to those in need.

Looking Ahead

As we look to 2024, Abdullah Aid is dedicated to scaling up its projects, particularly in water access, education, and emergency response. Our goal is to build on the number of water facilities to bring clean water to thousands more.

We will also focus on empowerment initiatives for women and youth, offering vocational training and micro finance to help families build sustainable livelihoods.

Together with our supporters, we will continue to respond to crises, deliver sustainable development, and uplift communities around the world. To create long term change and improve the lives of some of the neediest communities.



Thank You

To our donors, volunteers, and partners, we express our deepest gratitude. Your unwavering support has enabled Abdullah Aid to transform lives and bring hope to countless families. As we continue on this journey, we look forward to your continued trust and collaboration in building a brighter future for those less fortunate and future generations.



Letter from our Ambassador: Mufti Menk

Assalamu Alaikum wa Rahmatullahi wa Barakatuh,

It is a true blessing and privilege to support the incredible work of Abdullah Aid. Over the past year, the charity has not only met the material needs of the most vulnerable but also honoured the Islamic principles of compassion and mercy. Initiatives like the Widow Sponsorship programme, food distributions, water access, and emergency shelters reflect our collective duty as Muslims to care for our brothers and sisters in hardship.

The Prophet Muhammad (peace be upon him) reminded us that "The best of people are those who bring the most benefit to others." Abdullah Aid embodies this teaching, providing immediate relief while restoring hope, dignity, and self-reliance to those in need. Each project is an act of sadaqah jariyah—an ongoing charity that continues to benefit long after the work is done.

I have seen firsthand how these efforts have uplifted communities, empowering individuals to rebuild their lives with dignity and faith. Your contributions are not just acts of kindness; they are acts of worship, drawing us closer to Allah and fulfilling our responsibility to care for His creation.

To the staff, volunteers, and donors—may Allah reward you abundantly for your dedication and sincerity. I urge everyone to continue supporting this noble cause, knowing that together we are bringing ease, hope, and mercy to those who need it most, as Allah commands us.

BarakAllahu feekum,

Mufti Ismail Menk
Ambassador, Abdullah Aid



REGISTERED CHARITY NUMBER: 1165916

**Report of the Trustees and
Audited Financial Statements for the Year Ended 31 December 2023
for
Abdullah Aid**

**Prestons & Jacksons Partnership LLP
Statutory Auditors
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY**

**Contents of the Financial Statements
for the Year Ended 31 December 2023**

	Page
Report of the Trustees	1 to 2
Report of the Independent Auditors	3 to 5
Statement of Financial Activities	6
Balance Sheet	7
Cash Flow Statement	8
Notes to the Cash Flow Statement	9
Notes to the Financial Statements	10 to 20
Detailed Statement of Financial Activities	21 to 22

Abdullah Aid

Report of the Trustees for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity governing document is a CIO Foundation model constitution registered with charity commission on 8th March 2016 amended on 21st November 2017.

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organisation (CIO) as defined by the Charity Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165916

Principal address

81 Upton Lane
London
E7 9PB

Trustees

Rizwan Patel - Chair
Umar Patel
Masiullah Patel
Firoz Patel - Appointed 8th December 2023

Auditors

Prestons & Jacksons Partnership LLP
Statutory Auditors
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Accountants

MSP Associates London Limited
Chartered Certified Accountants
10 Cameron Road
Ground Floor Front
Ilford
Essex
IG3 8LA

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).

Abdullah Aid

**Report of the Trustees
for the Year Ended 31 December 2023**

STATEMENT OF TRUSTEES' RESPONSIBILITIES - continued

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which 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 Charity 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, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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 25/10/2024 and signed on its behalf by:



Trustee
Rizwan Patel - Chair

Report of the Independent Auditors to the Trustees of Abdullah Aid

Opinion

We have audited the financial statements of Abdullah Aid (the 'charity') for the year ended 31 December 2023 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 December 2023 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 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.

Report of the Independent Auditors to the Trustees of Abdullah Aid

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.

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.

We obtained an understanding of the legal and regulatory framework applicable to the entity and how the entity is complying with that framework by discussing with management and checking compliance with regulators.

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. This description forms part of our Report of the Independent Auditors.

Report of the Independent Auditors to the Trustees of Abdullah Aid

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.



Prestons & Jacksons Partnership LLP
Statutory Auditors
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 24/10/24

Abdullah Aid**Statement of Financial Activities
for the Year Ended 31 December 2023**

		Unrestricted funds £	Restricted fund £	31/12/23 Total funds £	31/12/22 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	492,556	8,116,924	8,609,480	6,392,964
EXPENDITURE ON					
Raising funds	3	197,571	-	197,571	36,526
Charitable activities	4				
Charitable Activities		4,500	5,194,832	5,199,332	5,931,036
Support Costs		248,993	47,276	296,269	191,929
Governance Costs		59,963	13,842	73,805	74,624
Total		511,027	5,255,950	5,766,977	6,234,115
NET INCOME/(EXPENDITURE)		(18,471)	2,860,974	2,842,503	158,849
RECONCILIATION OF FUNDS					
Total funds brought forward		196,097	726,552	922,649	763,800
TOTAL FUNDS CARRIED FORWARD		177,626	3,587,526	3,765,152	922,649

The notes form part of these financial statements

Abdullah Aid**Balance Sheet
31 December 2023**

	Notes	Unrestricted funds £	Restricted fund £	31/12/23 Total funds £	31/12/22 Total funds £
FIXED ASSETS					
Tangible assets	12	10,141	-	10,141	1,632
CURRENT ASSETS					
Debtors	13	123,107	-	123,107	47,760
Cash at bank		75,746	3,587,526	3,663,272	1,108,572
		198,853	3,587,526	3,786,379	1,156,332
CREDITORS					
Amounts falling due within one year	14	(31,368)	-	(31,368)	(235,315)
NET CURRENT ASSETS		167,485	3,587,526	3,755,011	921,017
TOTAL ASSETS LESS CURRENT LIABILITIES		177,626	3,587,526	3,765,152	922,649
NET ASSETS		177,626	3,587,526	3,765,152	922,649
FUNDS	15				
Unrestricted funds:					
General fund				177,626	-
Designated Funds				-	196,097
				177,626	196,097
Restricted funds:					
Restricted Funds				3,587,526	726,552
TOTAL FUNDS				3,765,152	922,649

The financial statements were approved by the Board of Trustees and authorised for issue on 25/10/2024 and were signed on its behalf by:



Trustee
Rizwan Patel - Chair

The notes form part of these financial statements

Abdullah Aid**Cash Flow Statement
for the Year Ended 31 December 2023**

	Notes	31/12/23 £	31/12/22 £
Cash flows from operating activities			
Cash generated from operations	1	<u>2,566,015</u>	<u>(352,200)</u>
Net cash provided by/(used in) operating activities		<u>2,566,015</u>	<u>(352,200)</u>
 Cash flows from investing activities			
Purchase of tangible fixed assets		<u>(11,315)</u>	<u>(2,176)</u>
Net cash used in investing activities		<u>(11,315)</u>	<u>(2,176)</u>
 Change in cash and cash equivalents in the reporting period		<u>2,554,700</u>	<u>(354,376)</u>
Cash and cash equivalents at the beginning of the reporting period		<u>1,108,572</u>	<u>1,462,948</u>
 Cash and cash equivalents at the end of the reporting period		<u><u>3,663,272</u></u>	<u><u>1,108,572</u></u>

The notes form part of these financial statements

Abdullah Aid**Notes to the Cash Flow Statement
for the Year Ended 31 December 2023****1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31/12/23 £	31/12/22 £
Net income for the reporting period (as per the Statement of Financial Activities)	2,842,503	158,849
Adjustments for:		
Depreciation charges	2,806	544
Increase in debtors	(75,347)	(47,760)
Decrease in creditors	(203,947)	(463,833)
Net cash provided by/(used in) operations	2,566,015	(352,200)

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1/1/23 £	Cash flow £	At 31/12/23 £
Net cash			
Cash at bank	1,108,572	2,554,700	3,663,272
	<u>1,108,572</u>	<u>2,554,700</u>	<u>3,663,272</u>
Total	<u>1,108,572</u>	<u>2,554,700</u>	<u>3,663,272</u>

The notes form part of these financial statements

Abdullah Aid

Notes to the Financial Statements for the Year Ended 31 December 2023

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.

Statutory Information

Abdullah Aid is a charitable incorporated organisation (CIO) registered with Charity Commission in England and Wales. The registered office address can be found at the information page.

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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

2. DONATIONS AND LEGACIES

Restricted Donations	31.12.23	31.12.22
Afghanistan	176,836	301,311
Albania	-	10,317
Bangladesh	6,000	34,997
Gambia	869,700	229,519
Guinea Bissau	14,600	343,968
India	12,540	167,671
Indonesia	28,029	10,993
Lebanon	123,441	-
Libya	69,052	-
Morocco	148,244	-
Nepal	106,204	9,275
Nigeria	-	29,525
Pakistan	186,337	668,273
Palestine	1,762,685	516,842
Sierra Leone	132,149	44,567
Somalia	76,616	-
Sri Lanka	95,702	50,141
Syria	1,309,576	2,002,834
Tanzania	179,582	443,979
Turkey	1,244,323	-
United Kingdom	22,201	41,994
Various	-	43,664
Yemen	539,385	451,582
Other Restricted Funds		
Zakaat	706,001	361,385
Sadaqah	279,250	239,022
Lillah	25,471	17,059
Madrassah	-	50
	8,116,923	6,018,968
Unrestricted Donations	492,556	373,996
Total Donations and Gifts	8,609,479	6,392,964

Abdullah Aid

Notes to the Financial Statements - continued for the Year Ended 31 December 2023

3. RAISING FUNDS

Raising donations and legacies

	31/12/23	31/12/22
	£	£
Advertising	62,265	19,017
Fundraising Costs	135,306	17,509
	<u>197,571</u>	<u>36,526</u>

4. CHARITABLE ACTIVITIES COSTS

	Grant funding of activities (see note 5)	Support costs (see note 6)	Totals
	£	£	£
Charitable Activities	5,194,832	4,500	5,199,332
Support Costs	-	296,269	296,269
Governance Costs	-	73,805	73,805
	<u>5,194,832</u>	<u>374,574</u>	<u>5,569,406</u>

5. GRANTS PAYABLE

	31/12/23	31/12/22
	£	£
Charitable Activities	<u>5,194,832</u>	<u>5,931,036</u>

Abdullah Aid

Notes to the Financial Statements - continued for the Year Ended 31 December 2023

5. GRANTS PAYABLE - continued

The total grants paid to institutions during the year was as follows:

	31/12/23	31/12/22
	£	£
Afganistan	220,995	189,407
Palestine	1,586,489	447,822
Pakistan	326,410	451,987
India	16,715	145,673
Yemen	449,195	403,651
Zakaat	-	411,609
Sri Lanka	77,440	48,586
General Donation	-	110,820
Sadaqah	-	33,652
Albania	-	692
Bangladesh	18,700	81,900
Gambia	429,954	233,700
Guinea Bissau	72,300	371,814
Nigeria	26,826	20,107
Sierra Leone	49,840	30,877
Syria	470,325	1,925,289
Tanzania	349,694	813,586
Uganda	-	3,000
United Kingdom	38,726	49,461
Eid Gifts	-	5,000
Fidyah	-	1,448
Indonesia	105,008	5,000
Lebanon	-	54,996
Lillah	-	26,345
Jordan	143,675	59,350
Nepal	38,082	5,264
Ethiopia	3,000	-
Libya	70,250	-
Morocco	111,048	-
Somalia	52,918	-
Turkey	301,020	-
Various	236,222	-
	<u>5,194,832</u>	<u>5,931,036</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

6. SUPPORT COSTS

	Management £	Finance £	Information technology £
Charitable Activities	-	-	4,500
Support Costs	138,561	151,259	85
Governance Costs	-	-	-
	<u>138,561</u>	<u>151,259</u>	<u>4,585</u>

	Human resources £	Other £	Governance costs £	Totals £
Charitable Activities	-	-	-	4,500
Support Costs	6,364	-	-	296,269
Governance Costs	-	8,105	65,700	73,805
	<u>6,364</u>	<u>8,105</u>	<u>65,700</u>	<u>374,574</u>

7. AUDITORS' REMUNERATION

	31/12/23 £	31/12/22 £
Fees payable to the charity's auditors for the audit of the charity's financial statements	<u>18,056</u>	<u>12,010</u>

	Audit Fees £	Accountancy Fees £	Total £
Current Auditors	8,400	3,600	12,000
Previous Auditors	6,056	-	6,056
	<u>14,456</u>	<u>3,600</u>	<u>18,056</u>

8. TRUSTEES' REMUNERATION AND BENEFITS

During the year to 31st December 2022, a trustee was paid a gross remuneration of £57,996 (2023: Nil). The remuneration was for full time employment as CEO of the Charity and was approved by the Board of Trustees. However, this was not in accordance with the charity's trust deed and governing documents. The charity was in correspondence with the Charity Commission to resolve this matter.

In February 2024, the Charity Commission issued an official warning on this matter.

Trustees' expenses

During the year, trustees expenses of £3,057 (2022: £17,654) were noted. These costs were mainly travelling expenses for monitoring charitable projects overseas.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

9. STAFF COSTS

	31/12/23	31/12/22
	£	£
Wages and salaries	140,826	139,894
Social security costs	8,752	10,318
	<u>149,578</u>	<u>150,212</u>

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

	31/12/23	31/12/22
	5	4
Admin and Management	<u>5</u>	<u>4</u>

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

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 31.12.22

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	373,996	6,018,968	6,392,964
EXPENDITURE ON			
Raising funds	36,526	-	36,526
Charitable activities			
Charitable Activities	-	5,931,036	5,931,036
Support Costs	131,870	60,059	191,929
Governance Costs	74,624	-	74,624
Total	<u>243,020</u>	<u>5,991,095</u>	<u>6,234,115</u>
NET INCOME	130,976	27,873	158,849
Transfers between funds	(698,679)	698,679	-
Net movement in funds	<u>(567,703)</u>	<u>726,552</u>	<u>158,849</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	763,800	-	763,800
TOTAL FUNDS CARRIED FORWARD	<u>196,097</u>	<u>726,552</u>	<u>922,649</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

11. KEY MANAGEMENT PERSONNEL

The Key Management Personnel comprises of the Board of Trustees.

12. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2023	-	6,116	6,116
Additions	11,315	-	11,315
	<u>11,315</u>	<u>6,116</u>	<u>17,431</u>
At 31 December 2023	11,315	6,116	17,431
DEPRECIATION			
At 1 January 2023	-	4,484	4,484
Charge for year	2,262	544	2,806
	<u>2,262</u>	<u>5,028</u>	<u>7,290</u>
At 31 December 2023	2,262	5,028	7,290
NET BOOK VALUE			
At 31 December 2023	<u>9,053</u>	<u>1,088</u>	<u>10,141</u>
At 31 December 2022	<u>-</u>	<u>1,632</u>	<u>1,632</u>

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/23 £	31/12/22 £
Other Debtors	<u>123,107</u>	<u>47,760</u>

Abdullah Aid**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023****14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31/12/23	31/12/22
	£	£
Trade creditors	-	200,800
Taxation and social security	4,118	3,294
Other creditors	27,250	31,221
	<u>31,368</u>	<u>235,315</u>

15. MOVEMENT IN FUNDS

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
Unrestricted funds			
General fund	196,097	(18,471)	177,626
Restricted funds			
Restricted Funds	726,552	2,860,974	3,587,526
TOTAL FUNDS	<u>922,649</u>	<u>2,842,503</u>	<u>3,765,152</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	492,556	(511,027)	(18,471)
Restricted funds			
Restricted Funds	8,116,924	(5,255,950)	2,860,974
TOTAL FUNDS	<u>8,609,480</u>	<u>(5,766,977)</u>	<u>2,842,503</u>

Abdullah Aid**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023****15. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1/1/22 £	Net movement in funds £	Transfers between funds £	At 31/12/22 £
Unrestricted funds				
General fund	763,800	130,976	(894,776)	-
Designated Funds	-	-	196,097	196,097
	<u>763,800</u>	<u>130,976</u>	<u>(698,679)</u>	<u>196,097</u>
Restricted funds				
Restricted Funds	-	27,873	698,679	726,552
	<u>-</u>	<u>27,873</u>	<u>698,679</u>	<u>726,552</u>
TOTAL FUNDS	<u>763,800</u>	<u>158,849</u>	<u>-</u>	<u>922,649</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	373,996	(243,020)	130,976
Restricted funds			
Restricted Funds	6,018,968	(5,991,095)	27,873
	<u>6,018,968</u>	<u>(5,991,095)</u>	<u>27,873</u>
TOTAL FUNDS	<u>6,392,964</u>	<u>(6,234,115)</u>	<u>158,849</u>

Restricted Funds

The restricted funds of £3,587,526 (2022: £726,552) at 31st December 2023 represents the balance carried forward on a number of different projects over different countries as disclosed in Note 2 and Note 5.

Unrestricted Designated Funds

This fund is used to cover the charity's overhead costs.

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

16. RELATED PARTY DISCLOSURES

1. Services provided by Trustee to the Charity

One of the trustees provides book-keeping services to the charity via his accountancy firm. The fees charged in 2023 for two years period was £8,105 (2022: £3,500).

2. Donation made to other related charities

During the year, the charity donated £1,000,643 (2022: £1,031,345) on charitable activities involving partner charities with board representation from an Abdullah Aid trustee. The donations related to various charitable initiatives undertaken in collaboration with international partner entities in Tanzania and Gambia where an Abdullah Aid trustee also serves on the board. Comprehensive oversight mechanisms and conflict of interest policies have been adhered to, ensuring the ethical utilization and governance of the expended funds, with further details available in subsequent notes and reports.

Note: Trustee Role on International Partner Office Boards

In line with best practices in charity governance, a UK trustee serving as a board member on the international partner offices is a governance arrangement that ensures alignment, oversight, and accountability across all areas of our organisation's operations. This arrangement supports the following key objectives:

Governance Oversight:

Having a UK trustee on the international boards helps ensure that the policies, procedures, and standards set by the parent organisation in the UK are consistently applied across all partner offices. This safeguards the organisation's reputation and operational integrity globally.

Assurance and Compliance:

The UK trustee acts as a bridge to monitor compliance with both UK regulatory requirements and the local legal frameworks in the partner countries. This helps maintain transparency, accountability, and ethical management of resources.

Strategic Alignment:

It ensures that the strategic goals of the international offices align with the overall mission and values of the UK charity. This ensures a unified direction, ensuring all offices work cohesively towards shared objectives.

Risk Management:

The trustee presence allows for more robust risk management, particularly in financial oversight, fraud prevention, and safeguarding, areas that are critical to international operations.

Financial Oversight:

The trustee helps ensure financial controls, auditing standards, and fund management practices are upheld internationally, providing reassurance to donors, regulators, and beneficiaries that funds are being used responsibly.

This governance model reflects commitment to organisational integrity, fostering consistency and transparency in international operations, while ensuring we continue to fulfil our charitable objectives efficiently and effectively.

3. Trustees' Remuneration

See Note 8

Abdullah Aid

Notes to the Financial Statements - continued for the Year Ended 31 December 2023

16. RELATED PARTY DISCLOSURES - continued

4. Donations from trustees

During the year, the trustees paid donations of £1,704 (2022 : Nil) to the charity.

Abdullah Aid**Detailed Statement of Financial Activities
for the Year Ended 31 December 2023**

	31/12/23 £	31/12/22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations & Gifts	8,116,924	6,018,968
Gift aid	405,060	327,157
Sponsorships	18,310	7,250
Income - Ticket Sales	69,186	39,589
	<hr/>	<hr/>
	8,609,480	6,392,964
Total incoming resources	<hr/>	<hr/>
	8,609,480	6,392,964
EXPENDITURE		
Raising donations and legacies		
Advertising	62,265	19,017
Fundraising Costs	135,306	17,509
	<hr/>	<hr/>
	197,571	36,526
Charitable activities		
Donations	5,194,832	5,931,036
Support costs		
Management		
Rents and rates	16,258	14,203
Insurance	2,014	1,763
Light and heat	1,593	1,017
Telephone	4,962	3,655
Postage and stationery	19,124	7,756
Sundries	-	430
Travel and subsistence	36,571	4,378
Subscriptions	2,138	1,091
Monitoring & Evaluation-Travel	47,276	60,059
Volunteer Expenses	5,819	-
Depreciation of tangible assets	2,806	544
	<hr/>	<hr/>
	138,561	94,896
Finance		
Trustees' salaries	-	57,996
Carried forward	-	57,996

This page does not form part of the statutory financial statements

Abdullah Aid**Detailed Statement of Financial Activities
for the Year Ended 31 December 2023**

	31/12/23 £	31/12/22 £
Finance		
Brought forward	-	57,996
Wages	140,826	81,898
Social security	8,752	10,318
Other Costs	837	741
Bank charges	844	438
	<u>151,259</u>	<u>151,391</u>
Information technology		
Repairs and renewals	4,585	42
Human resources		
Software licences	6,364	136
Other		
Accountancy	8,105	3,460
Governance costs		
Auditors' remuneration	18,056	12,010
Legal & Professional fees	16,375	-
Consultancy Fees	31,269	4,618
	<u>65,700</u>	<u>16,628</u>
Total resources expended	<u>5,766,977</u>	<u>6,234,115</u>
Net income	<u>2,842,503</u>	<u>158,849</u>

This page does not form part of the statutory financial statements



Abdullah Aid

ABDULLAHAID.ORG