

UJALA FOUNDATION

Trustees' Annual Report

Year ended 31 March 2025

Reference and administrative details

Registered charity name	UJALA FOUNDATION
Charity registration number	1173297

The trustees

Zulfiqar Ali (Chair)
Humza Usman Mahmood
Zafar Iqbal
Mohammed Usman
Zafar Javed
Aqeel Ahmad Malik
Farah Malik
Fakim Jaumbocus
Arshad Mehmood

Independent examiner	S. A Ashraf FCCA
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Structure, governance and management

The Charity is run by the Executive Committee which is assisted by a further sub-committee

Objectives and activities

Charitable Objects are:-

1. The advancement of the Islamic Religion, but not exclusively by:
 - A) Advising on Islamic Law.
 - B) Providing marriage and family counselling.
 - C) Providing classical Islamic and Arabic educational classes to all.
 - D) Providing a local youth community centre.
2. The promotion of religious harmony for the benefit of the public by:
 - A) Educating the public in different religions including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths;
 - B) Promoting knowledge and mutual understanding of different religious faiths.

Ujala Foundation
Trustees' Annual Report (continued)

Year ended 31 March 2025

Objectives and activities (cont/nuect)

The Charity is based at The Manor Park Pavilion, Slough, Berkshire SL2 1NP and provides activities such as multicultural/multifaith get-together meetings for communal and religious harmony, serving food/refreshments for the elderly and for the other religious activities including daily prayers, holding festivals and special occasions with residents of all faiths.

Islamic Legal Advice

Ujala Foundation has become even more popular amongst the community for free legal and Islamically sound counselling and support. We have forged links with various Women's Refugees, Mental Health Agencies and other support outlets who can further use our services.

Adult Islamic Studies

Ujala Foundation continues to run its weekly classes and has introduced a monthly lecture series, hosting prominent visiting lecturers. Due to popular demand, we are also hoping to develop a Qur'anic Arabic classes for adults in the coming year.

Achievements and performance

The charity holds five daily prayers and one or two Jumma prayers in the Mosque. Extra Jumma prayer is held during school holidays and Ramadan to accommodate the extra attendees. It also holds 3 sessions of each annual Eid prayer. Traweeh prayers are held during the month of Ramadan. The charity holds regular gatherings throughout the year to commemorate significant events in the Islamic calendar.

The charity organises weekly activities of ladies exercises, coffee meetings etc. for ladies and youths under the name of Ujala Ladies Wing and Ujala Youth Club. The charity is also running Ujala Elderly Club in which food and refreshments are served as well as health advice is given free of charge to the local residents.

Financial review

Financial results of the charity are shown on the Statement of Financial Activities page 4. The Trustees consider that there are sufficient funds held by the Charity to enable them to carry out the charity activities.

Plans for future periods

The charity has been raising funds for the purchase of an Islamic Community Centre at the right time and has engaged the whole community in fundraising activities.

The trustees' annual report was approved on 28/01/2026 and signed on behalf of the board of trustees

by:

Name ZULFIQAR ALI

Sign:



28 January 2026

UJALA FOUNDATION
Statement of Financial Activities
Year ended 31 March 2025

		Unrestricted	Restricted	Total	Last Year
		Funds	Funds	Funds	Total Funds
	Notes	2025	2025	2025	2024
		£	£	£	£
Donation, grants and income	4	169,701	20,950	190,651	174,133
Total income		-	-	-	-
		169,701	20,950	190,651	174,133
Expenditure					
Expenditure on charitable activities and governance costs	5	158,957	22,499	181,456	158,611
Total expenditure		158,957	22,499	181,456	158,611
Net income and net movement in funds		10,744	(1,549)	9,195	15,522
Reconciliation of funds					
Total funds brought forward		11,709	255,632	267,341	240,110
Total Funds carried forward		22,453	254,083	276,536	255,632

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities only.

UJALA FOUNDATION
Statement of Financial Position
31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10	217	217
Debtors	11	-	-
Cash at bank and in hand		255,881	255,632
Total current assets		<u>256,098</u>	<u>255,849</u>
Creditors			
Amounts due within one year	12	350	350
Net current assets		<u>255,748</u>	<u>255,499</u>
Total assets less current liabilities		<u>255,748</u>	<u>255,499</u>
Net assets including pension asset/liability		<u>255,748</u>	<u>255,499</u>
Funds of the charity			
Restricted funds		241,924	243,923
Unrestricted funds		13,824	11,576
Total charity funds		<u>255,748</u>	<u>255,499</u>

These financial statements were approved by the board of trustees and authorised for issue on 28 January 2026, and are signed on behalf of the board by:



Trustee

UJALA FOUNDATION

Independent examiner's report to the trustees of Ujala Foundation

Year ended 31 March 2025

I report to the trustees on my examination of the financial statements of Ujala Foundation ('the charity') for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act'), I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination,

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr S Ashraf - FCCA
Chartered Certified Accountant
The Porter Building
1 Brunel Way
Slough
Berkshire
SL1 1FQ

The date upon which this report was completed is :-
28 January 2026