

NASIHA FOUNDATION

England & Wales · Charity number 1179485

Details

Status Registered

Legal form CIO

Registered 2018-08-08

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

Contact

Address 108 St. Albans Road
Ilford
IG3 8NW

Phone 07889092188

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, THE HOMELESS, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING AND , ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, EQUIPMENT, ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, TRAINING CENTRES AND SCHOLARSHIPS;(3)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES, HEALTH EDUCATION AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS;(4)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE SCHOOL OF THOUGHT OF IMAM ABU HANIFA (R.A).

Activities: Education/trainingThe Advancement Of Health Or Saving Of LivesDisabilityReligious Activities

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,618	£22,276	-	-
2024-03-31	£15,948	£31,923	-	-
2023-03-31	£14,743	£9,498	-	-
2022-03-31	£27,498	£17,354	-	-
2021-03-31	£26,950	£20,386	-	-

Trustees

Name	Role	Appointed
ABRAR UL HAQ	Chair	2018-08-08
MERAJ AHMED SYED		2018-08-08
MINHAJUDDIN MOHAMMED		2018-08-08

NASIHA FOUNDATION

England & Wales - Charity number 1179485

Accounts

**NASIHA FOUNDATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

49 Goodmayes Road
Ilford
London
IG3 9UF

Nasiha Foundation
Trustees' Report and Unaudited Financial Statements
For The Year Ended 31 March 2025

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**Nasiha Foundation
Trust Information
For The Year Ended 31 March 2025**

Trustees	Mr Minhajuddin Mohammed Mr Mohammad Abrar ul Haq Mr Meraj Ahmed Syed
Charity Number	1179485
Registered Office	108 ST. ALBANS ROAD ILFORD IG3 8NW
Accountants	Accountax Consultants UK Ltd Chartered Certified Accountants & Registered Auditors 49 Goodmayes Road Ilford London IG3 9UF

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Introduction:

We begin the name of Allah Almighty Who is Very Merciful and Most Compassionate and ask Him to send peace and blessings upon his final messenger the prophet Mohammed (sallallahu alaihi wa sallam).

Alhamdulillah Nasiha Foundation was established in 2018 under the guidance and support of our honorable sheikh Mufti Mohammed Abrar ul haq (hafizahullah) to encourage people to do charity work, in order to benefit our communities here in the UK and abroad.

With the help of Allah Almighty the Foundation is going from strength to strength.

The aims and objectives have been defined clearly. We wanted to help the poor families and their children with basic education and living expenses. We also realised the importance of faith in keeping our communities together. Therefore, any effort to look after the spirituality and to strengthen the faith would also be essential.

Spiritual Guidance:

Alhamdulillah, Sheikh continues to support brothers and sisters and offer advice and guidance to many individuals and families with their personal, family and community related issues.

Educational support:

Sheikh has experience of over 20 years in the field of Islamic knowledge and education. Many people continued to benefit from his expert advice with learning of the Quran for children and adults. Many individuals and families from the UK and abroad enjoy and appreciate a deeper understanding of the faith gained through his talks and conversations.

Raising funds for charity work in India:

Alhamdulillah many people responded to the call to support those who are in need, especially children from poor families in Hyderabad (India) and surrounding areas. We received donations from many brothers and sisters especially during the month of Ramadan.

Local Partnership:

Alhamdulillah, we are working with local established and well known charity in India which has been working for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.

Sponsorship for poor students:

Alhamdulillah we managed to support 250 children from poor backgrounds with their expenses for education, food and accommodation.

Ramadan Ration:

Thanks to Almighty with the help our donors and local volunteers we distributed Ration Packages (Rice, Flour, Cooking Oil, Lentils, Basmati, Tea, Sugar and dates) to 50 poor families and we aim to increase it to 100 families next year in sha Allah.

Masajid Support:

As we believe that the Masjid plays an important role for spiritual and emotional well being of the people, we continue to support three Masajid in Hyderabad and Telengana. We are working hard to increase this number as many people approach us and seek help. We also support some local Masajid here in UK as well according our humble abilities.

Appeal:

Please remember Nasiha Foundation in your Dua and let us know if you can help in any way. This will be Sadaqah Jariyah for you and your families in sha Allah.

May Allah accept all brothers and sisters who contributed and helped in any way, Aameen.

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2025

Trustees Responsibilities

The trustees present their report and the financial statements for the year ended 31 March 2025.

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales 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 incoming resources and application of resources of the charity for that period. In preparing these 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 (FRS 102) (October 2019 edition);
- 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 operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and reports) Regulations 2008, and the provisions of the charity's constitution. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and other irregularities.

Trustees'

The Trustees who held office during the year were as follows:

Mr Minhajuddin Mohammed
Mr Mohammad Abrar ul Haq
Mr Meraj Ahmed Syed

On behalf of the board



[Minhajuddin Mohammed \(Nov 10, 2025 07:07:00 GMT\)](#)

Mr Mohammed Minhajuddin
Trustee

05/11/2025

Nasiha Foundation
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total	Total Funds
		£ 2025	£ 2025	£ 2025	£ 2024
Income from:					
Donations and legacies	3	15,618	-	15,618	15,948
Total		15,618	-	15,618	15,948
Expenditure on:					
Charitable activities	4	(22,276)	-	(22,276)	(31,923)
Total		(22,276)	-	(22,276)	(31,923)
Net (Expenditure)/Income		(6,658)	-	(6,658)	(15,975)
Net movement in funds		(6,658)	-	(6,658)	(15,975)
Fund Balances at 1 April 2024	7	8,274	-	8,274	24,249
Fund Balances at 31 March 2025		1,616	-	1,616	8,274

The notes on page 6 to 8 form part of these financial statements.

Nasiha Foundation
Balance Sheet
As at 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Current Assets					
Cash at bank and in hand	5	1,916		8,574	
		1,916		8,574	
Creditors: Amounts Falling Due Within One Year	6	(300)		(300)	
Net Current Assets			1,616		8,274
Total Assets Less Current Liabilities			1,616		8,274
Net Assets			1,616		8,274
Unrestricted Funds	7		1,616		8,274
Charity Funds			1,616		8,274

Trustees' responsibilities:

The trustees acknowledge their responsibilities for:

- ensuring that the charity keeps proper accounting records in accordance with section 130 of the Charities Act 2011; and
- preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of its incoming resources and application of resources for the financial year in accordance with the requirements of the Charities Act 2011.

On behalf of the board



[Minhajuddin Mohammed \(Nov 10, 2025 07:07:00 GMT\)](#)

Mr Minhajuddin Mohammed

Trustee

05/11/2025

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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)– (Charities SORP (FRS 102) issued in October 2019), and with the Charities Act 2011.

1.2. Going Concern Disclosure

The Trustees are not aware of any material uncertainties about the charity’s ability to continue as a going concern. The financial statements have therefore been prepared on the basis that the charity is a going concern.

1.3. Income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: This comprises all incoming resources from donations and gifts collected directly and income from fundraising events during the year.

1.4. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of obligation can be measured reliably.

1.5. Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements

2. Average Number of Employees

Average number of employees, including Trustees, during the year was as follows: NIL (2024: NIL)

3. Donations and legacies

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2025	2025	2025	2024
	£	£	£	£
Donation from individuals	15,618	-	15,618	15,948
	<u>15,618</u>	<u>-</u>	<u>15,618</u>	<u>15,948</u>

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2025

4. Expenditure on charitable activities

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Accountancy Fees	300	-	300	300
Charitable and Political Donations	21,716	-	21,716	31,407
IT Software and Consumables	233	-	233	216
Bank Fee	27	-	27	-
	<u>22,276</u>	<u>-</u>	<u>22,276</u>	<u>31,923</u>

5. Cash at bank and in hand

	2025 £	2024 £
Cash at Bank and in hand	1,916	8,574
	<u>1,916</u>	<u>8,574</u>

6. Creditors: Amount falling due within one year

	2025 £	2024 £
Creditors	300	300
	<u>300</u>	<u>300</u>

7. Statement of Funds

	At 1st April 2024	Income	Expenditure	At 31st March 2025
Unrestricted Funds				
General Funds	8,274	15,618	(22,276)	1,616
Total Unrestricted Funds	<u>8,274</u>	<u>15,618</u>	<u>(6,657)</u>	<u>1,616</u>

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2025

8. Trustees Remuneration

No trustees have received any payments, benefits and remuneration from the company during the year and no expenses were incurred by the trustees on behalf of the charity during the year (2024: Nil)

9. Related Party Transactions

There were no transactions with related parties in the year (2024: Nil).

NASIHA FOUNDATION

England & Wales - Charity number 1179485

Accounts

**NASIHA FOUNDATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

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Nasiha Foundation
Trustees' Report and Unaudited Financial Statements
For The Year Ended 31 March 2024

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**Nasiha Foundation
Trust Information
For The Year Ended 31 March 2024**

Trustees	Mr Minhajuddin Mohammed Mr Mohammad Abrar ul Haq Mr Meraj Ahmed Syed
Charity Number	1179485
Registered Office	108 ST. ALBANS ROAD ILFORD IG3 8NW
Accountants	Accountax Consultants UK Ltd Chartered Certified Accountants & Registered Auditors 49 Goodmayes Road Ilford London IG3 9UF

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2024

The trustees present their report and the financial statements for the year ended 31 March 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is a charitable Incorporated Organisation, governed by memorandum and articles incorporated 08 August 2018.

Organisational Structure

The Trust is a registered charity in England, number 1179485 and is constituted under a memorandum and articles dated 08 Aug 2018. The trustees are responsible for the general control and management of the charity. The trustees give their time freely without any remuneration. The trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

Recruitment, Appointment and Training of Trustees

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Nasiha Foundation that, upon induction, each trustee is given a copy of the trust deed, the latest accounts (if available), recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

CHARITY OBJECTIVES

The objective of the charity is mainly to relieve financial hardship for the poor with provision of necessities, advance education, relieve sickness via health education and to provide facilities of worship and Islamic education.

Public Benefit

In carrying out this review the trustees of Nasiha Foundation have taken regard of and comply with the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on advancement of the religion of Islam for the public benefit in accordance with the teachings of Sunni Islam in such a way by providing educational and curricular study support activities and to provide private and community worship through conducting weekly services, festival prayers and supporting the poor.

Future Plans

Charity is committed to provide continuous support to the people in need and also strive for creating a better society by contributing in the areas of education or training, the prevention or relief of poverty.

FINANCIAL REVIEW

The principal funding sources of Nasiha Foundation during the year were donations from various individuals and religious courses.

Below are detailed activities carried out by Nasiha foundation between 1st April 2023 to 31st March 2024.

Educational Support:

Nasiha Foundation also offered their expertise with learning of the Quran for children and adults. Many families from the UK and abroad have benefited. The Islamic studies is focused on everyone in the community.

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2024

Raising funds for charity work in India:

Many people responded to the call to support those who are in need, especially children from poor families in Hyderabad (India) and surrounding areas.

we are working with Al- Faizan Educational and Charitable Trust in Hyderabad, as it is a registered Trust in India and has been working in the field for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.

Sponsoring For Poor Students and provision of Rations:

We managed to support children from poor backgrounds with their expenses for education, food and accommodation.

Packs of food ration (containing rice, oil, lentils, tea, sugar and some spices) were distributed among the poor people who earn their living on a daily basis and were very much affected because of the severe lockdown with no support.

Trustees Responsibilities

The trustees present their report and the financial statements for the year ended 31 March 2024.

The trustees are responsible for preparing the trustees Report and the financial statements in accordance with applicable law and regulations. 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 company 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 company and of the profit or loss of the company for that period. In preparing the financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in services.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the trusts transactions and disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees'

The Trustees who held office during the year were as follows:

Mr Minhajuddin Mohammed

Mr Mohammad Abrar ul Haq

Mr Meraj Ahmed Syed

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mr Mohammed Minhajuddin

Trustee

01/2025

28 Jan 2025

Nasiha Foundation
Statement of Financial Activities
For The Year Ended 31 March 2024

	Notes	Unrestricted Funds	Restricted Funds	Total	Total Funds
		£ 2024	£ 2024	£ 2024	£ 2023
Income from:					
Donations and legacies	3	15,948	-	15,948	14,743
Total		15,948	-	15,948	14,743
Expenditure on:					
Charitable activities	4	(31,923)	-	(31,923)	(9,498)
Total		(31,923)	-	(31,923)	(9,498)
Net (Expenditure)/Income		(15,975)	-	(15,975)	5,245
Net movement in funds		(15,975)	-	(15,975)	5,245
Fund Balances at 1 April 2023	7	24,249	-	24,249	19,004
Fund Balances at 31 March 2024		8,274	-	8,274	24,249

The notes on page 6 to 8 form part of these financial statements.

**Nasiha Foundation
Balance Sheet
As at 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
Current Assets					
Cash at bank and in hand	5	8,574		24,549	
		8,574		24,549	
Creditors: Amounts Falling Due Within One Year	6	(300)		(300)	
Net Current Assets			8,274		24,249
Total Assets Less Current Liabilities			8,274		24,249
Nest Assets			8,274		24,249
Unrestricted Funds	7		8,274		24,249
Charity Funds			8,274		24,249

For the year ending 31 March 2024, the charity was entitled to exemption from audit as the threshold has not yet been crossed.

Trustees' responsibilities:

- The members have not required the company to obtain an audit in accordance with charities commission.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to charities commission.

On behalf of the board

 -----

Mr Minhajuddin Mohammed
Trustee

01/2025

28 Jan 2025

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2024

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102)), and with the Charities Act 2011.

1.2. Going Concern Disclosure

The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern. The financial statements have therefore been prepared on the basis that the charity is a going concern.

1.3. Income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: This comprises all incoming resources from donations and gifts collected directly and income from fundraising events during the year.

1.4. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of obligation can be measured reliably.

1.5. Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements

2. Average Number of Employees

Average number of employees, including Trustees, during the year was as follows: NIL (2023: NIL)

3. Donations and legacies

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2024	2024	2024	2023
	£	£	£	£
Donation from individuals	15,948	-	15,948	14,743
	<hr/>	<hr/>	<hr/>	<hr/>
	15,948	-	15,948	14,743

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2024

4. Expenditure on charitable activities

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Accountancy Fees	300	-	300	300
Charitable and Political Donations	31,407	-	31,407	9,054
IT Software and Consumables	216	-	216	144
	<u>31,923</u>	<u>-</u>	<u>31,923</u>	<u>9,498</u>

5. Cash at bank and in hand

	2024 £	2023 £
Cash at Bank and in hand	8,574	24,549
	<u>8,574</u>	<u>24,549</u>

6. Creditors: Amount falling due within one year

	2024 £	2023 £
Creditors	300	300
	<u>300</u>	<u>300</u>

7. Statement of Funds

	At 1st April 2023	Income	Expenditure	At 31st March 2024
Unrestricted Funds		-		
General Funds	24,249		(15,975)	8,274
Total Unrestricted Funds	<u>24,249</u>	<u>-</u>	<u>(15,975)</u>	<u>8,274</u>

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2024

8. Trustees Remuneration

No trustees have received any payments, benefits and remuneration from the company during the year and no expenses were incurred by the trustees on behalf of the charity during the year (2023: Nil)

9. Related Party Transactions

There were no transactions with related parties in the year (2023: Nil).



Issuer Accountax Consultants

Document generated Tue, 28th Jan 2025 10:59:59 GMT

Document fingerprint b918a78bbd8945c7d17732319186e037

Parties involved with this document

Document processed	Party + Fingerprint
Tue, 28th Jan 2025 11:01:13 GMT	Mr Mohammed Minhajuddin - Signer (d18aa1306cd271a32d6b9a5a2328a786)
Tue, 28th Jan 2025 11:01:13 GMT	Raja Muhammad Abad Ur Rehman - Copied In (a3bf17270ea0e28313beba3f568df50b)

Audit history log

Date	Action
Tue, 28th Jan 2025 11:01:16 GMT	Document emailed to party email (35.179.131.170)
Tue, 28th Jan 2025 11:01:14 GMT	Mr Mohammed Minhajuddin viewed the envelope (82.5.72.185)
Tue, 28th Jan 2025 11:01:13 GMT	This envelope has been signed by all parties (82.5.72.185)
Tue, 28th Jan 2025 11:01:13 GMT	Sent the envelope to Raja Muhammad Abad Ur Rehman for signing (82.5.72.185)
Tue, 28th Jan 2025 11:01:13 GMT	Mr Mohammed Minhajuddin signed the envelope (82.5.72.185)
Tue, 28th Jan 2025 11:00:22 GMT	Mr Mohammed Minhajuddin viewed the envelope (82.5.72.185)
Tue, 28th Jan 2025 11:00:05 GMT	Document emailed to party email (35.179.143.136)
Tue, 28th Jan 2025 11:00:05 GMT	Sent the envelope to Mr Mohammed Minhajuddin for signing ()
Tue, 28th Jan 2025 11:00:05 GMT	Envelope generated ()
Tue, 28th Jan 2025 10:59:59 GMT	Envelope has been set to automatically remind the active signer every 3 day(s). (18.133.63.166)
Tue, 28th Jan 2025 10:59:59 GMT	Raja Muhammad Abad Ur Rehman has been assigned to this envelope. (18.133.63.166)
Tue, 28th Jan 2025 10:59:59 GMT	Mr Mohammed Minhajuddin has been assigned to this envelope. (18.133.63.166)
Tue, 28th Jan 2025 10:59:59 GMT	Document generated with fingerprint b918a78bbd8945c7d17732319186e037. (18.133.63.166)

Tue, 28th Jan 2025 10:59:59 GMT

Envelope generated with fingerprint

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NASIHA FOUNDATION

England & Wales - Charity number 1179485

Accounts

**NASIHA FOUNDATION
TRUSTEES' REPORT AND
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FOR THE YEAR ENDED 31 MARCH 2023**

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Trustees' Report and Unaudited Financial Statements
For The Year Ended 31 March 2023

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Nasiha Foundation
Charity Information
For The Year Ended 31 March 2023

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Charity Number	1179485
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Organisational Structure

The Trust is a registered charity in England, number 1179485 and is constituted under a memorandum and articles dated 08 Aug 2018. The trustees are responsible for the general control and management of the charity. The trustees give their time freely without any remuneration. The trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

Recruitment, Appointment and Training of Trustees

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Nasiha Foundation that, upon induction, each trustee is given a copy of the trust deed, the latest accounts (if available), recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

CHARITY OBJECTIVES

The objective of the charity is mainly to relieve financial hardship for the poor with provision of necessities, advance education, relieve sickness via health education and to provide facilities of worship and Islamic education.

Public Benefit

In carrying out this review the trustees of Nasiha Foundation have taken regard of and comply with the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on advancement of the religion of Islam for the public benefit in accordance with the teachings of Sunni Islam in such a way by providing educational and curricular study support activities and to provide private and community worship through conducting weekly services, festival prayers and supporting the poor.

Future Plans

Charity is committed to provide continuous support to the people in need and also strive for creating a better society by contributing in the areas of education or training, the prevention or relief of poverty.

FINANCIAL REVIEW

The principal funding sources of Nasiha Foundation during the year were donations from various individuals and religious courses.

Below are detailed activities carried out by Nasiha foundation between 1st April 2022 to 31st March 2023.

Educational Support:

Nasiha Foundation also offered their expertise with learning of the Quran for children and adults. Many families from the UK and abroad have benefited. The Islamic studies is focused on everyone in the community.

Many people responded to the call to support those who are in need, especially children from poor families in Hyderabad (India) and surrounding areas.

we are working with Al- Faizan Educational and Charitable Trust in Hyderabad, as it is a registered Trust in India and has been working in the field for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.

Sponsoring For Poor Students and provision of Rations:

We managed to support children from poor backgrounds with their expenses for education, food and accommodation.

Packs of food ration (containing rice, oil, lentils, tea, sugar and some spices) were distributed among the poor people who earn their living on a daily basis and were very much affected because of the severe lockdown with no support.

Trustees Responsibilities

The trustees present their report and the financial statements for the year ended 31 March 2023.

The trustees are responsible for preparing the trustees Report and the financial statements in accordance with applicable law and regulations. 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 company 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 company and of the profit or loss of the company for that period. In preparing the financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in services.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the trusts transactions and disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees'

The Trustees who held office during the year were as follows:

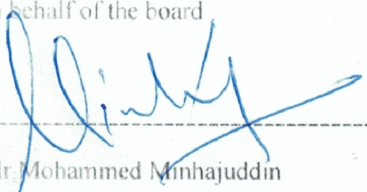
Mr Mohammed Minhajuddin

Mr Mohammed Abrar ul Haq

Mr Meraj Ahmed Syed

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Mohammed Minhajuddin
Trustee
31/01/2024

Nasiha Foundation
Statement Of Financial Activities
For The Year Ended 31 March 2023

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		£ 2023	£ 2023	£ 2023	£ 2022
Income from:					
Donations and legacies	3	14,743	-	14,743	27,498
Total		14,743	-	14,743	27,498
Expenditure on:					
Charitable activities	4	(9,498)	-	(9,498)	(17,353)
Total		(9,498)	-	(9,498)	(17,353)
Net income		5,245	-	5,245	10,144
Net movement in funds		5,245	-	5,245	10,144
Fund Balances at 1 April 2022	8	19,004	-	19,004	8,860
Fund Balances at 31 March 2023		24,249	-	24,249	19,004

The notes on page 6 to 9 form part of these financial statements.

Balance Sheet
As at 31 March 2023

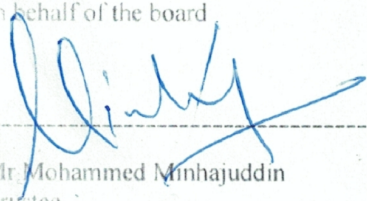
	Notes	2023		2022	
		£	£	£	£
Current Assets					
Cash at bank and in hand		24,549		19,004	
		<u>24,549</u>		<u>19,004</u>	
Creditors: Amounts Falling Due Within One Year	6	(300)		-	
Net Current Assets			24,249		19,004
Total Assets Less Current Liabilities			<u>24,249</u>		<u>19,004</u>
Income Funds					
Unrestricted Funds	7		<u>24,249</u>		<u>19,004</u>
Total Funds			<u><u>24,249</u></u>		<u><u>19,004</u></u>

For the year ending 31 March 2023 the charity was entitled to exemption from audit as the threshold has not yet been crossed.

Trustees' responsibilities:

- The members have not required the company to obtain an audit in accordance with charities commission.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to charities commission.

On behalf of the board



Mr. Mohammed Minhajuddin
Trustee
31/01/2024

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102)), and with the Charities Act 2011.

1.2. Going Concern Disclosure

The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern. The financial statements have therefore been prepared on the basis that the charity is a going concern.

1.3. Income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: This comprises all incoming resources from donations and gifts collected directly and income from fundraising events during the year.

1.4. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of obligation can be measured reliably.

1.5. Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements

2. Average Number of Employees

Average number of employees, including Trustees, during the year was as follows: NIL (2022: NIL)

3. Income from donations and legacies

		2023	2022
		£	£
Donations	3.1	<u>14,743</u>	<u>27,498</u>
		14,743	27,498
3.1 Analysis by fund			
Unrestricted funds		14,743	27,498
Restricted funds		<u>-</u>	<u>-</u>
		14,743	27,498

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2023

4. Charitable activities

	2023	2022
	£	£
Computer software costs	144	144
Accountancy Income	300	-
Bank charges	-	2
Charitable donations	9,054	17,208
	9,498	17,354
	9,498	17,354
Analysis by Funds		
Unrestricted Funds	9,498	17,354
Restricted Funds	-	-
	9,498	17,354
	9,498	17,354

5. Trustees Remuneration

No trustees have received any payments, benefits and remuneration from the company during the year and no expenses were incurred by the trustees on behalf of the charity during the year (2022: Nil)

6. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Accruals and deferred income	300	-
	300	-
	300	-

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2023

7. Movement in Funds -2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Income			
Donation and legacies	14,743	-	14,743
Total Income	14,743	-	14,743
Expenditures on charitable activities			
Computer software costs	144	-	144
Accountancy Income	300	-	300
Bank charges	-	-	-
Charitable donations	9,054	-	9,054
Total expenditure	9,498	-	9,498
Net Income	5,245	-	5,245
Reconciliation of Funds			
At 31 March 2022	19,004	-	19,004
At 31 March 2023	24,249	-	24,249

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2023

7.1 Movement in Funds -2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Income			
Donation and legacies	27,498	-	27,498
Total Income	27,498	-	27,498
Expenditures on charitable activities			
Computer software costs	144	-	144
Accountancy Income	-	-	-
Bank charges	2	-	2
Charitable donations	17,208	-	17,208
Total expenditure	17,353	-	17,353
Net Income	10,144	-	10,144
Reconciliation of Funds			
At 31 March 2021	8,860	-	8,860
At 31 March 2022	19,004	-	19,004

8. Related Party Transactions

There were no transactions with related parties in the year (2022: Nil).

NASIHA FOUNDATION

England & Wales - Charity number 1179485

Accounts

**NASIHA FOUNDATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Nasiha Foundation
Trustees' Report and Financial Statements
For The Year Ended 31 March 2022

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**Nasiha Foundation
Trustees' Report
For The Year Ended 31 March 2022**

The trustees present their report and the financial statements for the year ended 31 March 2022.

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document

Nasiha Foundation is a charitable incorporated organisation (“the CIO”), governed by constitution incorporated on 08 August 2018.

Organisational Structure

Nasiha Foundation is a non-governmental, non-political organisation and is a registered charity with the Charity Commission in England, number 1179485. The trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits to fulfil this role. The trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

Recruitment, Appointment and Training of Trustees

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. When new trustees are appointed, they are given a formal induction to the work of the charity and provided with the information they need to fulfil their roles, which includes information about the role of trustees and charity law. No trustee was appointed during the year.

CHARITY OBJECTIVES

The objective of the charity is mainly to make grants to relieve poverty, advance education and to preserve and protect good health.

Public Benefit

In carrying out this review the trustees of Nasiha Foundation have taken regard of and comply with the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of Islamic education for the public benefit and the prevention or relief of poverty for the public benefits in making donations to the eligible recipients.

Future Plans

Charity is committed to provide continuous support to the people in need and also strive for creating a better society by contributing in the areas of education or training, the prevention or relief of poverty, promoting good relations between persons of different faiths, and promoting respect of the beliefs and practices of different religious faiths.

ACHEIVEMENTS AND PERFORMANCE

The activities currently carried out for the public benefit by the charity can be broadly categorised into the following:

- Support people and offer advice and guidance to many individuals and families with their personal, family and community related issues.
- Working closely with voluntary organisations with similar aims and objectives and to support those who are in need, especially children from poor families in Hyderabad (India) and surrounding areas to find ways of reducing poverty and increasing awareness and benefits of education & training.
- Liaise closely with community organisations at local, regional and national level for the propagation of educational needs.
- Working closely with Al- Faizan Educational and Charitable Trust in Hyderabad, as it is a registered Trust in India and has been working in the field for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.
- Managed to support 250 children from poor backgrounds with their expenses for education, food and accommodation.
- Providing the quality of people’s lives by identifying areas of poor healthcare and inadequate educational facilities in impoverished communities.

The charity has fulfilled its objectives by making charitable donations to the eligible recipients in accordance with charity’s objectives. There were no fundraising activities or material expenditure incurred to raise future income. All the payments related to the eligible recipients of the donation.

Nasiha Foundation
Trustees' Report
For The Year Ended 31 March 2022 (Continued)

FINANCIAL REVIEW

	2022 £	2021 £	Change £
<u>Income</u>			
Donations & legacies	27,498	26,950	548
Total income	27,498	26,950	548
Total expenditure	17,354	19,585	(2,231)
Surplus	10,144	7,365	2,779
Total funds	19,004	8,860	10,144

During the year donations was received directly from individual donors and the charity income has increased by £548 as compared to the last year. In line with charity’s objectives, these monies were donated to various organisations and individuals. Expenses has decreased by £2,231 as compared to the last year due to less charitable activities carried out during the year and major donations were made to Al-Faizan Educational and Charitable Trust in Hyderabad, as it is a registered Trust in India. Al-Faizan Educational and Charitable Trust is a related party as disclosed and explained in note 7 of the financial statements. Apart from these donations, there were no specific activities, projects or services which were provided by the charity.

Reserves Policy

At 31 March, 2022 the charity had funds of £19,004 (2021: £8,860).

The trustees review the amount of reserves that are required to ensure that they are adequate to fulfil the charity ‘continuing obligations. Currently the unrestricted reserves provide the charity with adequate funds to cover operational costs as a mean for it to meet its charitable objectives for a minimum of one year.

Risk Management

The major risks, to which that charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks.

**Nasiha Foundation
Trustees' Report
For The Year Ended 31 March 2022 (Continued)**

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name Nasiha Foundation

Trustees

The trustees and officers serving during the year were as follows:

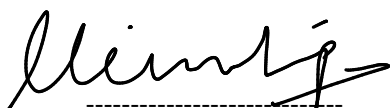
Abrar ul Haq
Meraj Ahmed Syed
Mohammed Minhajuddin

Charity Number 1179485

Registered Office 108
St. Albans Road
Ilford
IG3 8NW

Independent Examiner Accountax Consultants UK Ltd
Chartered Certified Accountants & Registered Auditors
Suite 2 The Basement, Goodmayes House
45-49 Goodmayes Road
Ilford
London
IG3 9UF

Approved by the board of Trustees and signed on their behalf by:



Mr. Mohammed Minhajuddin

Trustee

Date: 25/04/2023

**Nasiha Foundation
Trustees' Report
For The Year Ended 31 March 2022 (Continued)**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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

The law applicable to charities in England & Wales 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 of the charity for that period.

In preparing the financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the applicable Charities SORP 2019 (FRS 102);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures that must be 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 that 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 applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

Approved by the board of Trustees and signed on their behalf by:



Mr. Mohammed Minhajuddin

Trustee

Date: 25/04/2023

**Nasiha Foundation
Independent Examiner Report
For The Year Ended 31 March 2022**

Independent Examiner Report to the Trustees of Nasiha Foundation

We report to the charity trustees on our examination of the accounts of the Charity for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity's trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

We report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner Statement:

We confirm that no material matters have come to our attention which gives us cause to believe that:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with such records; or
- the accounts 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; or the accounts have not been prepared in accordance with the Charities SORP (FRS102).

We 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.

Accountax Consultants UK Ltd

Accountax Consultants UK Ltd
Chartered Certified Accountants & Registered Auditors
The Basement Goodmayes House, 45-49 Goodmayes Road
Ilford
IG3 9UF

Date: 25/04/2023

Nasiha Foundation
Statement Of Financial Activities
For The Year Ended 31 March 2022

	Notes	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year funds
		£ 2022	£ 2022	£ 2022	£ 2022	£ 2021
Income and endowments from:						
Donations and legacies	2	27,498	-	-	27,498	26,950
Total		<u>27,498</u>	<u>-</u>	<u>-</u>	<u>27,498</u>	<u>26,950</u>
Expenditure on:						
Charitable activities	3	(17,354)	-	-	(17,354)	(19,585)
Total		<u>(17,354)</u>	<u>-</u>	<u>-</u>	<u>(17,354)</u>	<u>(19,585)</u>
Net income		<u>10,144</u>	<u>-</u>	<u>-</u>	<u>10,144</u>	<u>7,365</u>
Net movement in funds	5	<u>10,144</u>	<u>-</u>	<u>-</u>	<u>10,144</u>	<u>7,365</u>
Reconciliation of funds:						
Total funds brought forward		8,860	-	-	8,860	1,495
Total funds carried forward	5	<u>19,004</u>	<u>-</u>	<u>-</u>	<u>19,004</u>	<u>8,860</u>

The notes on pages 8 to 10 form part of these financial statements.

**Nasiha Foundation
Balance Sheet
As at 31 March 2022**

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand	4	19,004		8,860	
		19,004		8,860	
NET CURRENT ASSETS			19,004		8,860
NET ASSETS			19,004		8,860
INCOME FUNDS					
Unrestricted funds			19,004		8,860
TOTAL FUNDS	5		19,004		8,860

The notes on pages 8 to 10 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 25/04/2023 and were signed on its behalf by;



Mr. Mohammed Minhajuddin

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2022

1. Accounting policies

1.1. Basis of preparation of financial statements

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102), with the Charities Act 2011).

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The Charity meets the definition of a public entity under FRS 102.

1.2. Income

Gross income represents the value of donations received from donors.

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: These comprise all incoming resources from donations and gifts collected directly from individuals or organisations.

The value of services provided by volunteers is difficult to put a monetary value on and therefore has not been included in accordance with the Charities SORP (FRS102).

1.3. Expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated. All expenditure is accounted for on an accrual's basis.

1.4. Going concern disclosure

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

1.5. 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.

1.6. Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

1.7. Financial instruments

The trust 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.

1.8. Taxation

The charity is exempt from tax on its charitable activities.

Nasiha Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

2. Donations and legacies

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2022	2022	2022	2021
	£	£	£	£
Donations from individuals	19,738	-	19,738	2,341
Donations from organisation	7,760	-	7,760	5,609
	<u>27,498</u>	<u>-</u>	<u>27,498</u>	<u>26,950</u>

3. Expenditure on charitable activities

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2022	2022	2022	2021
	£	£	£	£
Charitable donations	17,208	-	17,208	18,995
Bank charges	2	-	2	50
Software and consumables	144	-	144	475
Telecommunication	-	-	-	65
	<u>17,354</u>	<u>-</u>	<u>17,354</u>	<u>19,585</u>

4. Cash at bank and in hand

	2022	2021
	£	£
Cash at bank	19,004	8,860
	<u>19,004</u>	<u>8,860</u>

5. Statement of funds

	At 1st Apr 2021	Income	Expenditure	At 31st Mar 2022
	£	£	£	£
Unrestricted funds				
General funds	8,860	27,498	(17,354)	19,004
	<u>8,860</u>	<u>27,498</u>	<u>(17,354)</u>	<u>19,004</u>

Nasiha Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2022

6. Independent examiner remuneration

The Independent Examiner Remuneration represents examiner's fee Nil (2021: Nil).

7. Trustees remuneration

No trustee has received any remuneration or benefits from the charity during the year.

8. Related party transactions

Following are the identified other related parties;

Donations paid

- **Al-Faizan Educational and Charitable Trust (India)**

During the year £15,150 (2021: £19,000) were transferred to Al-Faizan Educational and Charitable Trust based in Hyderabad (India). It is a registered Trust in India and has been working in the field for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.

Donations received

- **Glint Consultants Ltd**

The director of Glint Consultants Ltd is also the trustee in the charity. During the year the Glint Consultants Ltd donated £2,420 (2021: £4,025) to the charity.

NASIHA FOUNDATION

England & Wales - Charity number 1179485

Accounts

**NASIHA FOUNDATION
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Accountax Consultants UK Ltd

Chartered Certified Accountants & Registered Auditors

The Basement, Goodmayes House 45-49 Goodmayes Road
Ilford
London
IG3 9UF

Nasiha Foundation
Trustees' Report and Unaudited Financial Statements
For The Year Ended 31 March 2021

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Nasiha Foundation
Charity Information
For The Year Ended 31 March 2021

Trustees	Mr Mohammed Minhajuddin Mr Abrar ul Haq Mohammad Mr Meraj Ahmed Syed
Charity Number	1179485
Registered Office	108 ST. ALBANS ROAD ILFORD IG3 8NW
Accountants	Accountax Consultants UK Ltd Chartered Certified Accountants & Registered Auditors The Basement, Goodmayes House 45-49 Goodmayes Road Ilford London IG3 9UF

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2021

The trustees present their report and the financial statements for the year ended 31 March 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity is a charitable Incorporated Organisation, governed by memorandum and articles incorporated 08 August 2018.

Organisational Structure

The Trust is a registered charity in England, number 1179485 and is constituted under a memorandum and articles dated 08 Aug 2018. The trustees are responsible for the general control and management of the charity. The trustees give their time freely without any remuneration. The trustees meet on a regular basis and are responsible for all decisions taken in relation to the overall control and strategic management of the charity.

Recruitment, Appointment and Training of Trustees

The existing trustees are responsible for the appointment of new trustees. New trustees are brought into the organisation, when required, on the basis of eligibility, competence, specialist knowledge and skills. It is the policy of Nasiha Foundation that, upon induction, each trustee is given a copy of the trust deed, the latest accounts (if available), recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

CHARITY OBJECTIVES

The objective of the charity is mainly to provide Prayer Services, Community Gatherings and Lectures, Educational Support, Providing Food rations to poor and Flood victims in UK and India.

Public Benefit

In carrying out this review the trustees of Nasiha Foundation have taken regard of and comply with the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on advancement of the religion of Islam for the public benefit in accordance with the teachings of Sunni Islam in such a way by providing educational and curricular study support activities and to provide private and community worship through conducting weekly services, festival prayers and supporting the poor.

Future Plans

Charity is committed to provide continuous support to the people in need and also strive for creating a better society by contributing in the areas of education or training, the prevention or relief of poverty, promoting good relations between persons of different faiths, and promoting respect of the beliefs and practices of different religious faiths.

FINANCIAL REVIEW

The principal funding sources of Nasiha Foundation during the year were donations from various individuals, religious courses and Unrestricted Grant from the council.

Below are detailed activities carried out by Nasiha foundation between 1st April 2020 to 31st March 2021.

Monthly and weekly Talks:

Even during the pandemic, Sheikh continued regular talks and classes to benefit the students of knowledge and the public in general. These were about various important issues concerning our societies. However, prayers had to be held in an alternative smaller venue, and so communal prayers for men were facilitated, upon whom the service is compulsory, and the congregation was split in to two smaller services to allow for social distancing and management of all other safety measures.

Many people enjoyed and benefited a lot from these daily prayer's sessions during the pandemic, where many of us were worried about ourselves and also our families.

Educational Support:

Nasiha Foundation also offered his expertise with learning of the Quran for children and adults. Many families from the UK and abroad have benefited. The Islamic studies is focused on everyone in the community.

Nasiha Foundation
Charity No. 1179485
Trustees' Report For The Year Ended 31 March 2021

Raising funds for charity work in India:

Many people responded to the call to support those who are in need, especially children from poor families in Hyderabad (India) and surrounding areas. We received donations from many brothers and sisters especially during the month of Ramadan.

we are working with Al- Faizan Educational and Charitable Trust in Hyderabad, as it is a registered Trust in India and has been working in the field for many decades helping poor families educate their children and looking after their essential needs. The trustees are also well known to the Board members of Nasiha Foundation.

Sponsoring For Poor Students and provision of Rations:

we managed to support 225 children from poor backgrounds with their expenses for education, food and accommodation.

300 packs of food ration (containing rice, oil, lentils, tea, sugar and some spices) were distributed among the poor people who earn their living on a daily basis and were very much affected because of the severe lockdown with no support.

Flood victims:

Some areas of Hyderabad saw very bad sudden flooding which affected many people.

Alhamdulillah Nasiha Foundation helped 50 families with basic necessities such as blankets, bedsheets and clothes for children.

Trustees Responsibilities

The trustees present their report and the financial statements for the year ended 31 March 2021.

The trustees are responsible for preparing the trustees Report and the financial statements in accordance with applicable law and regulations. 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 company 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 company and of the profit or loss of the company for that period. In preparing the financial statements the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in services.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the trusts transactions and disclose with reasonable accuracy at any time the financial position of the company. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Trustees'

The Trustees who held office during the year were as follows:

Mr Mohammed Minhajuddin

Mr Abrar ul Haq Mohammad

Mr Meraj Ahmed Syed

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

On behalf of the board

Minhajuddin

Mr Mohammed Minhajuddin

Trustee

31/01/2021

**Nasiha Foundation
Accountants' Report
For The Year Ended 31 March 2021**

To The Trustees of Nasiha Foundation:

We report to the charity trustees on our examination of the accounts of the Trust for the year ended 31st March 2020.

Trustees & Examiner Responsibilities

As the charity's trustees of the foundation, you are responsible for the preparation of the accounts in accordance with the requirements of the charities Acts 1992 and 1993.

Having satisfied our self that, the accounts of the charity are not required to be audited for this year as the income is below threshold and are eligible for independent examination, It is our responsibility to:

- To examine the financial statements under section 145 of the Charities Act 2011 ("the 2011 Act").
- To follow the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent Examiner Statement:

We confirm that no material matters have come to our attention which gives us cause to believe that:

- accounting records were not kept in accordance with charities commission; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements 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; or the accounts have not been prepared in accordance with the Charities SORP (FRS102).

We 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.

Accountax Consultants UK Ltd

Accountax Consultants UK Ltd
Chartered Certified Accountants & Registered Auditors
The Basement Goodmayes House, 45-49 Goodmayes Road
Ilford
IG3 9UF

Nasiha Foundation
Statement Of Financial Activities
For The Year Ended 31 March 2021

	Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds
		£ 2021	£ 2021	£ 2021	£ 2021
Income and endowments from:					
Donations and legacies	(2)	26,950	-	-	26,950
Total		26,950	-	-	26,950
Expenditure on:					
Charitable activities	(3)	(19,585)	-	-	(19,585)
Total		(19,585)	-	-	(19,585)
Net income/(expenditure)		7,365	-	-	7,365
Transfers between funds		-	-	-	-
Net movement in funds	(5)	7,365	-	-	7,365
Reconciliation of funds:					
Total funds brought forward		-	-	-	-
Total funds carried forward	(5)	7,365	-	-	7,365

Nasiha Foundation
Balance Sheet
As at 31 March 2021

	Notes	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		8,860		2,295	
		<u>8,860</u>		<u>2,295</u>	
Creditors: Amounts Falling Due Within One Year	3	<u>-</u>		<u>(800)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>8,860</u>		<u>1,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,860</u>		<u>1,495</u>
NET ASSETS			<u>8,860</u>		<u>1,495</u>
Income and Expenditure Account			<u>8,860</u>		<u>1,495</u>
MEMBERS' FUNDS			<u>8,860</u>		<u>1,494</u>

For the year ending 31 March 2021 the charity was entitled to exemption from audit as the threshold has not yet been crossed.

Trustees' responsibilities:

- The members have not required the company to obtain an audit in accordance with charities commission.
- The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to charities commission.

On behalf of the board

Minhajuddin

 Mr Mohammed Minhajuddin
 Trustee
 31/01/2021

Nasiha Foundation
Detailed Income and Expenditure Account
For The Year Ended 31 March 2021

	2021		2020	
	£	£	£	£
TURNOVER				
Donations		26,950		10,901
GROSS SURPLUS		26,950		10,901
Administrative Expenses				
Travel expenses	-		635	
Rent	-		1,051	
Vehicle fuel costs	-		2,016	
Computer software Costs	475		-	
Books & Journals	-		94	
Telecommunications	66		58	
Accountancy fees	-		400	
Bank charges	50		81	
Charitable donations	19,795		7,100	
		(20,386)		(11,435)
OPERATING (DEFICIT)/SURPLUS AND (DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		6,564		(534)

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with 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 2015) – (Charities SORP (FRS 102), and with the Charities Act 2011.

1.2. Going Concern Disclosure

The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern. The financial statements have therefore been prepared on the basis that the charity is a going concern.

1.3. Income

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy and there is certainty of receipt.

Donations and legacies: This comprises all incoming resources from donations and gifts collected directly and income from fundraising events during the year.

1.4. Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make payment to a third party, it is probable that settlement will be required and the amount of obligation can be measured reliably.

1.5. Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements

2. Foreign currency translation

The financial statements are presented in Sterling (£).

3. Average Number of Employees

Average number of employees, including Trustees, during the year was as follows: NIL (2019: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2020	2021
	£	£
Accruals and deferred income	-	800
	<u>-</u>	<u>800</u>

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2021

5. Donations & legacies

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2021	2021	2021	2020
	£	£	£	£
Donations from individuals	26,950	-	26,950	10,901
	26,950	-	26,950	10,901
	26,950	-	26,950	10,901

6. Expenditure on charitable activities

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2021	2021	2021	2020
	£	£	£	£
Travel expenses	-	-	-	635
Rent	-	-	-	1,051
Traveling	-	-	-	2,016
Computer software costs	475	-	475	-
Books & journals	-	-	-	94
Telecommunications	65	-	65	58
Accountancy Income	-	-	-	400
Bank charges	50	-	50	841
Charitable donations	18,995	-	18,995	7,100
	19,585	-	19,585	11,435
	19,585	-	19,585	11,435

Nasiha Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2021

7. Cash at bank and on hand

	2021	2020
	£	£
Cash at Bank & on Hand	8,860	2,295
	8,860	2,295
	8,860	2,295

12. Statement of funds

	At 1st Apr 2020	Income	Expenditure	At 31st Mar 2021
	£	£	£	£
<u>Unrestricted Funds</u>				
General funds	1,495	26,950	(19,585)	8,860
<u>Restricted Funds</u>				
Grant and subsidies received	-	-	-	-
Total Funds	1,495	26,950	(19,585)	8,860
	1,495	26,950	(19,585)	8,860

13. Trustees Remuneration

No trustees have received any payment and benefits or remuneration from the company during the year.

14. Related Party Transactions

There were no transactions with related parties in the year.