

**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**

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<b>Trustees</b>	Mr Minhajuddin Mohammed Mr Mohammad Abrar ul Haq Mr Meraj Ahmed Syed
<b>Charity Number</b>	1179485
<b>Registered Office</b>	108 ST. ALBANS ROAD ILFORD IG3 8NW
<b>Accountants</b>	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**

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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, Beans, 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**

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### **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



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

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

**Nasiha Foundation  
Balance Sheet  
As at 31 March 2025**

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

**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**

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## **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**

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



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

**4. Expenditure on charitable activities**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total funds</b>	<b>Total funds</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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><b>22,276</b></u>	<u><b>-</b></u>	<u><b>22,276</b></u>	<u><b>31,923</b></u>

**5. Cash at bank and in hand**

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

**6. Creditors: Amount falling due within one year**

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

**7. Statement of Funds**

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

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

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**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).