

**Registered Charity Number: 1179702**

**Barakat**  
**Financial statements**  
**For the year ended 31 December 2024**

**Barakat**  
**Registered Charity Number: 1179702**

<b>Contents</b>	<b>Page</b>
<b>Reference and Administrative Information</b>	<b>2</b>
<b>Trustees' Annual Report</b>	<b>3</b>
<b>Receipts and Payments Account</b>	<b>5</b>
<b>Independent Examiner's Report</b>	<b>7</b>

**Barakat**  
**Registered Charity Number: 1179702**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Charity Name</b>	Barakat
<b>Charity Number</b>	1179702
<b>Principal Office</b>	10 High View Parade Woodford Avenue Ilford IG4 5EP
<b>Board of Trustees</b>	Dr Muhammad Saleem Anwar Fawad Siddiqui Mudassir Tanveer
<b>Primary Bankers</b>	HSBC UK 192 Hoe Street Walthamstow London E17 4QN

**Barakat**  
**Registered Charity Number: 1179702**

## **TRUSTEES' ANNUAL REPORT**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024.

## **STRUCTURE, GOVERNANCE & MANAGEMENT**

### **Governing Document**

The charity is a Charitable Incorporated Organisation, governed by a constitution, and is registered with the Charity Commission under charity number 1179702.

### **Organisational Structure**

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 charity 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 Barakat that, upon induction, each trustee is given a copy of the trust deed, the latest accounts, recent meeting minutes and guidance regarding the policies and procedures adopted by the charity.

## **OBJECTIVES AND ACTIVITIES**

The objectives of Barakat primarily focus on fulfilling the financial, spiritual and religious needs of the Muslim community together with serving the community at large. The communities currently served are Greater London & East London with Redbridge/Ilford/Barking in particular, but in future, will not be limited to London. The Charity's detailed objectives are listed on Charity Commission's website.

### **Public Benefit**

In carrying out this review the trustees of Barakat 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 religion for the public benefit.

### **Main activities during the year**

During 2024, the Charity continued to deliver a diverse range of programmes and community initiatives aimed at fostering spiritual growth, wellbeing, and social responsibility among people of all ages.

We provided religious education to both children and adults, helping participants deepen their understanding of faith while also learning important values, manners, and everyday etiquette rooted in respect and compassion. We facilitated men-only swimming and women-only badminton sessions in Redbridge, promoting health, wellbeing, and community interaction in a culturally sensitive environment.

Our counselling services remained a vital source of support for individuals and families facing emotional or personal challenges. In addition, we continued to support local shelters and care homes through our food collection and food bank initiatives, ensuring that essential items reached those in need within our community.

To encourage youth engagement and development, we organised monthly sessions for teenagers, providing them with opportunities to connect with peers, build confidence, and strengthen interpersonal and social skills. As part of nurturing moral awareness and community service, older boys were also encouraged to visit

**TRUSTEES' ANNUAL REPORT (Continued)**

**Main activities during the year (continued)**

local graveyards, helping them reflect on life values, community respect, and the importance of remembrance.

Furthermore, we arranged a number of educational and leisure trips for parents and children, creating enriching experiences that combined learning with family bonding and cultural appreciation.

Subsequent to the year end (in September 2025), the Charity completed purchase of a property on Woodford Avenue (Redbridge) to provide additional facilities for its activities. This significant acquisition forms part of the trustees' long-term strategy to expand service provision. The property purchase price of £1.25 million was financed through a mix of community donations and interest-free loans.

**FINANCIAL REVIEW**

For the year, the trustees have prepared Receipts and Payments accounts and a Statement of Assets and Liabilities, as permitted under section 133 of the Charities Act 2011. The Charity's source of income during the year was an unrestricted income of £19,644 and restricted income of £3,263 and the reserves at year end were £64,852 (unrestricted £23,880; restricted £40,972).

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

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) and the laws applicable to charities in England and Wales. The financial statements for each financial year must give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources. 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;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK 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 adequate 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 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, taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approval**

Approved by the trustees and signed on its behalf by



Dr Muhammad Saleem Anwar (Chair)



Mudassir Tanveer (Trustee)

Date: 6/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity name  
**Barakat**

Charity number  
**1179702**

## Receipts and payments accounts


**CC16a**

For the period from	Financial year date 01-Jan-24	To	Financial year date 31-Dec-24
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	4,205	3,263	-	7,468	19,628
Madrasah fee income	7,640	-	-	7,640	6,880
Books sale income	1,213	-	-	1,213	1,317
Sports related income	6,586	-	-	6,586	4,305
<b>Sub total (Gross income for AR)</b>	<b>19,644</b>	<b>3,263</b>	<b>-</b>	<b>22,907</b>	<b>32,130</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,644</b>	<b>3,263</b>	<b>-</b>	<b>22,907</b>	<b>32,130</b>
<b>A3 Payments</b>					
Zakaat and Fitrana paid	-	-	-	-	25,833
Donations paid	100	-	-	100	500
Professional fees	-	-	-	-	4,000
Madrasah rent	3,800	-	-	3,800	2,400
Sports related expenses	7,187	-	-	7,187	4,980
Books related expenses	1,260	-	-	1,260	1,000
Staff costs	375	-	-	375	-
Bank charges	60	-	-	60	60
<b>Sub total</b>	<b>12,782</b>	<b>-</b>	<b>-</b>	<b>12,782</b>	<b>38,773</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,782</b>	<b>-</b>	<b>-</b>	<b>12,782</b>	<b>38,773</b>
<b>Net of receipts/(payments)</b>	<b>6,862</b>	<b>3,263</b>	<b>-</b>	<b>10,125</b>	<b>- 6,643</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,018</b>	<b>37,709</b>	<b>-</b>	<b>54,727</b>	<b>61,370</b>
<b>Cash funds this year end</b>	<b>23,880</b>	<b>40,972</b>	<b>-</b>	<b>64,852</b>	<b>54,727</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	23,880	40,972	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	23,880	40,972	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		Fund to which asset	Cost (optional)	Current value
B3 Investment assets	N/A	-	-	-
		Fund to which asset	Cost (optional)	Current value
B4 Assets retained for the charity's own use	N/A	-	-	-
		Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities	N/A	-	-	-
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
		MUHAMMAD SALEEM ANWAR		06/10/2025
		MUDASSIR TANVEER		06/10/2025



Section A

Independent Examiner's Report

Report to the trustees/  
members of

BARAKAT

On accounts for the year  
ended

31 December 2024

Charity no  
(if any)

1179702

Set out on pages

7 - 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

15.10.2025

Name:

SYED REHAN AHMED

Relevant professional  
qualification(s) or body  
(if any):

FCCA (0987903)

**IRS PARTNERS**  
Chartered Certified Accountants

Address:

136 EASTERN AVENUE

ILFORD, ESSEX

IG4 5AG

136 Eastern Avenue  
Ilford, Essex, IG4 5AG  
Tel: 020 8432 6947

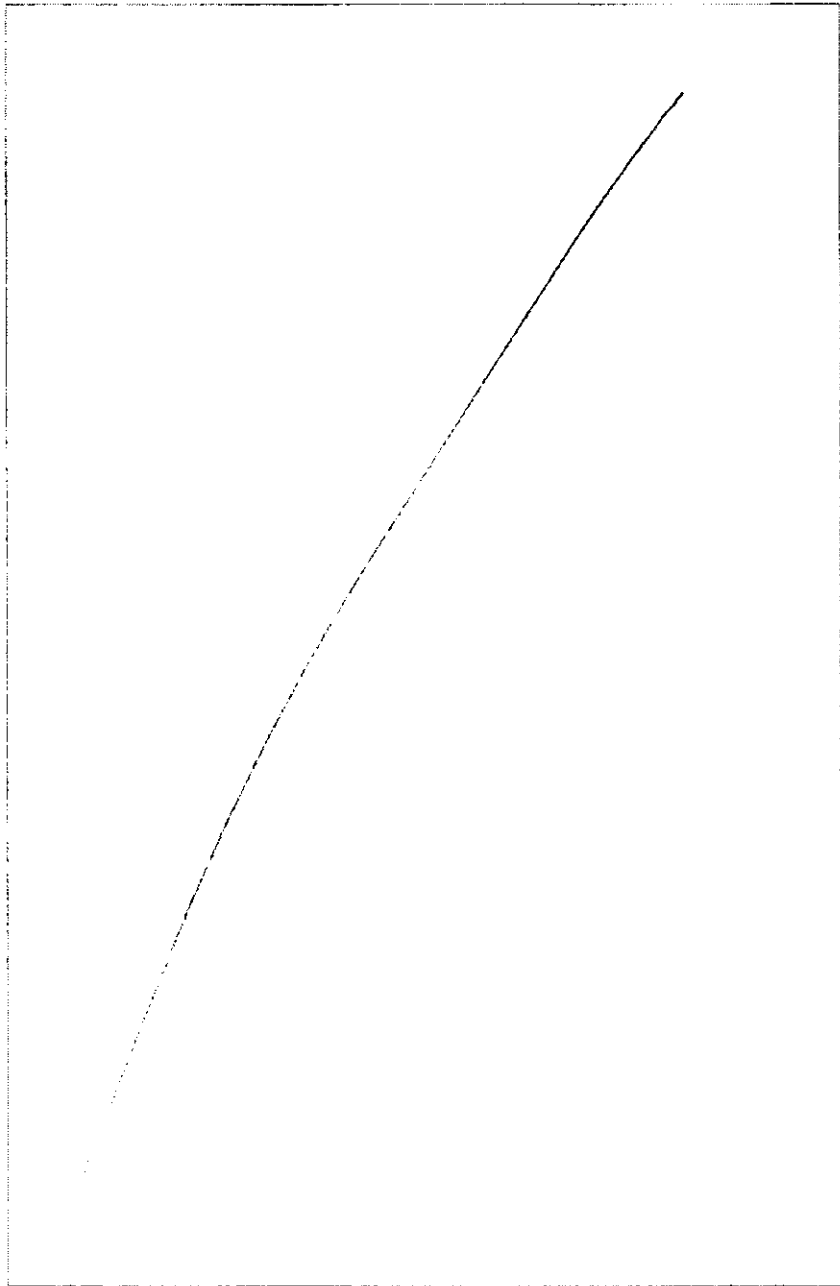
Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



Give here brief details of  
any items that the  
examiner wishes to  
disclose.



**IRS PARTNERS**  
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