

AAQIBAH FOUNDATION

England & Wales · Charity number 1180136

Details

Status Registered

Legal form CIO

Registered 2018-09-28

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

Contact

Address 97 St. Albans Avenue
Ashton-Under-Lyne
Lancashire
OL6 8XF

Phone 07462940870

Email Aaqibahfoundation@outlook.com

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH BY MEANS OF, PARTICULARLY BUT NOT EXCLUSIVELY, THE ESTABLISHMENT OF A MOSQUE AND MADRASSAH IN OLD-HAM AND THE SURROUNDING AREAS. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Fundraising for poverty relief projects in Pakistan

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,612	£94	-	-
2024-09-30	£2,089	£3,395	-	-
2023-09-30	£3,557	£620	-	-
2022-09-30	£2,323	£645	-	-
2021-09-30	£4,140	£1,044	-	-
2020-09-30	£5,147	£402	-	-

Trustees

Name	Role	Appointed
MOHAMMED KHALIL HUSSAIN		2018-09-28
MOHAMMED MANSHA		2018-09-28
Mohammed Omar		2022-11-20
Mohammed Tahir		2022-11-20
QURAT-UL-AIN MUSTAFA		2018-09-28

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

Basic information

Address

Aaqibah Foundation
97 St. Albans Avenue
Ashton-Under-Lyne
Lancashire
OL6 8XF

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025



Trustees' Annual Report for the period									
From		Period start date			To			Period end date	
		01	Oct	2024				30	Sep

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

97 St. Albans Avenue	
Ashton-Under-Lyne, Lancashire	
Postcode	OL6 8XF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			
4	Mohammed Omar			
5	Mohammed Tahir			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

Trustee selection methods
(eg. appointed by, elected by)

(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.

(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year.

Section E Financial review

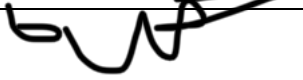
Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Qurat-ul-ain Mustafa	
Position (eg Secretary, Chair, etc)	Trustee	

Date

19th May 2026

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01.10.2024	To	Period end date 30.09.2025
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Zakat	-	1,250	-	1,250	-
Donations	2,362		-	2,362	1,540
HMRC gift aid	-	-	-	-	549
Sub total (Gross income for AR)	2,362	1,250	-	3,612	2,089
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,362	1,250	-	3,612	2,089
A3 Payments					
Accountancy fees	-	-	-	-	585
Annual return	-	-	-	-	-
Data protection costs	94	-	-	94	190
Gift aid charges	-	-	-	-	-
Governance & administration costs	-	-	-	-	1,145
Grants to Pakistan	-	-	-	-	1,475
Sub total	94	-	-	94	3,395
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94	-	-	94	3,395
Net of receipts/(payments)	2,268	1,250	-	3,518	- 1,306
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,280	12,522	-	17,802	19,108
Cash funds this year end	7,548	13,772	-	21,320	17,802

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2025

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	Lloyds Bank	7,548	13,772	-
		-	-	-
		-	-	-
	Total cash funds	7,548	13,772	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Qurat-ul-ain Mustafa	19/05/2026

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

Basic information

Address

Aaqibah Foundation
97 St. Albans Avenue
Ashton-Under-Lyne
Lancashire
OL6 8XF

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024



Trustees' Annual Report for the period									
From		Period start date			To			Period end date	
		01	Oct	2023				30	Sep

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			
4	Mohammed Omar			
5	Mohammed Tahir			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

Trustee selection methods
(eg. appointed by, elected by)

- (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year.

Section E Financial review

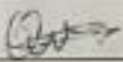
Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Quratulain Mustofa	
Position (eg Secretary, Chair, etc)	Trustee	
Date	22.5.25	

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts	
For the period from	Period start date 01.10.2023
To	Period end date 30.09.2024

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 £
A1 Receipts					
Donations	-	1,540	-	1,540	3,375
HMRC gift aid	549	-	-	549	182
Sub total (Gross income for AR)	549	1,540	-	2,089	3,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	549	1,540	-	2,089	3,557
A3 Payments					
Accountancy fees	585	-	-	585	400
Annual return	-	-	-	-	-
Data protection costs	190	-	-	190	70
Gift aid charges	-	-	-	-	150
Governance & administration costs	1,145	-	-	1,145	-
Grants to Pakistan	1,475	-	-	1,475	150
Sub total	3,395	-	-	3,395	620
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,395	-	-	3,395	620
Net of receipts/(payments)	- 2,846	1,540	-	- 1,306	2,937
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,126	10,982	-	19,108	16,171
Cash funds this year end	5,280	12,522	-	17,802	19,108

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2024

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	Lloyds Bank	5,280	12,522	-
		-	-	-
		-	-	-
	Total cash funds	5,280	12,522	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

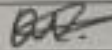
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	QURAT-UL-IN MUSTAFA	

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

Basic information

Address

Aaqibah Foundation
79 Furness Avenue
Oldham
OL8 2DX

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Oct	2022	To	30	Sep	2023

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			
4	Mohammed Omar			
5	Mohammed Tahir			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

Trustee selection methods
(eg. appointed by, elected by)

- (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Qurat</i>	
Full name(s)	Qurat-ul-ain Mustajid	
Position (eg Secretary, Chair, etc)	Trustee	

Date 27.2.24

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts				
For the period from	Period start date 01.10.2022	To	Period end date 30.09.2023	

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 £
A1 Receipts					
Donations	-	3,375	-	3,375	675
HMRC gift aid	182	-	-	182	1,648
Sub total (Gross income for AR)	182	3,375	-	3,557	2,323
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	182	3,375	-	3,557	2,323
A3 Payments					
Accountancy fees	400	-	-	400	250
Annual return	-	-	-	-	150
Data protection costs	70	-	-	70	70
Gift aid charges	150	-	-	150	175
Sub total	620	-	-	620	645
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	620	-	-	620	645
Net of receipts/(payments)	- 438	3,375	-	2,937	1,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,564	7,607	-	16,171	14,493
Cash funds this year end	8,126	10,982	-	19,108	16,171

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2023

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	Lloyds Bank	8,126	10,982	-
		-	-	-
		-	-	-
	Total cash funds	8,126	10,982	-

(agree balances with receipts and payments account(s))


	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Qurat-ulain Mustaj	27.2.24

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

Basic information

Address

Aaqibah Foundation
79 Furness Avenue
Oldham
OL8 2DX

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Oct	2021	To	30	Sep	2022

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)

How the charity is constituted (eg. trust, association, company)

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

Trustee selection methods
 (eg. appointed by, elected by)

- (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year.

Section E Financial review

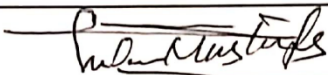
Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		

Date

05/12/22

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01.10.2021	To	Period end date 30.09.2022
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	-	675	-	675	4,140
HMRC gift aid	1,648	-	-	1,648	-
Sub total (Gross income for AR)	1,648	675	-	2,323	4,140
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,648	675	-	2,323	4,140
A3 Payments					
Accountancy fees	250	-	-	250	400
Annual return	150	-	-	150	-
Data protection costs	70	-	-	70	75
Gift aid charges	175	-	-	175	-
Governance and administration costs	-	-	-	-	569
Sub total	645	-	-	645	1,044
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	645	-	-	645	1,044
Net of receipts/(payments)	1,003	675	-	1,678	3,096
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,561	6,932	-	14,493	11,397
Cash funds this year end	8,564	7,607	-	16,171	14,493

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2022

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	Lloyds Bank	8,564	7,607	-
		-	-	-
		-	-	-
	Total cash funds	8,564	7,607	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		05/12/22

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

Basic information

Address

Aaqibah Foundation
79 Furness Avenue
Oldham
OL8 2DX

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021



Trustees' Annual Report for the period							
	Period start date				Period end date		
	From				To		
	01	Oct	2020		30	Sep	2021

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

79 Furness Avenue
Oldham
Postcode <input style="width: 30%;" type="text" value="OL8 2DX"/>

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

Trustee selection methods
 (eg. appointed by, elected by)

- (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year.

Section E Financial review


Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs.

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Qurat-UI-Ain Mustafa	
Position (eg Secretary, Chair, etc)	Trustee	

Date

24/06/2022

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01.10.2020	To	Period end date 30.09.2021
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	-	4,140	-	4,140	2,792
HMRC gift aid	-	-	-	-	2,355
Sub total (Gross income for AR)	-	4,140	-	4,140	5,147
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	4,140	-	4,140	5,147
A3 Payments					
Accountancy fees	400	-	-	400	250
Data protection costs	75	-	-	75	40
Governance costs	569	-	-	569	62
Printing	-	-	-	-	50
Sub total	1,044	-	-	1,044	402
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,044	-	-	1,044	402
Net of receipts/(payments)	- 1,044	4,140	-	3,096	4,745
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,605	2,792	-	11,397	990
Cash funds this year end	7,561	6,932	-	14,493	5,735

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2021

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	Lloyds Bank	7,561	6,932	-
		-	-	-
		-	-	-
	Total cash funds	7,561	6,932	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Qurat-UI-Ain Mustafa	24/06/2022

AAQIBAH FOUNDATION

England & Wales - Charity number 1180136

Accounts

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

Contents	Page
Basic information	3
Trustees annual report	4 – 6
Receipts and payments accounts	7 – 8

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

Basic information

Address

Aaqibah Foundation
79 Furness Avenue
Oldham
OL8 2DX

Bank

Lloyds Bank
77 – 81 High Street
Chelmsford
CM1 1DU

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1180136

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
		01	Oct		2019		30

Section A Reference and administration details

Charity name

Registered charity number

Charity's principal address

	79 Furness Avenue		
	Oldham		
	Postcode	OL8 2DX	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Mansha			
2	Mohammed Khalil Hussain			
3	Qurat-UI-Ain Mustafa			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

Trustee selection methods
(eg. appointed by, elected by)

- (1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. All trustees are life time trustees, subject to section 12 (1) and (2) of the charity's governing document.
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are:

To advance the religion of Islam according to the Quran the Sunnah and Hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Oldham and the surrounding areas. The prevention or relief of poverty anywhere in the world by providing grants, items and services to individuals, charities, or other organisations working to prevent or relieve poverty.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the charity have been to fundraise from the public and to set out governing documents and policies to smoothly run the charity.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to raise funds from the public during the year

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £1,000 in reserve in order to be able to settle any unexpected costs

Section F Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Aqibah

Full name(s)

Aqibah-ur-Rahman Mustafa

Position (eg Secretary, Chair, etc)

Date

24/6/21

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Aaqibah Foundation	No 1180136
------------------------------------	---------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01.10.2019	To	Period end date 30.09.2020
------------------------	---------------------------------	----	-------------------------------

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 £
A1 Receipts					
Donations	-	2,792	-	2,792	7,780
HMRC gift aid	2,355	-	-	2,355	-
Sub total (Gross income for AR)	2,355	2,792	-	5,147	7,780
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,355	2,792	-	5,147	7,780
A3 Payments					
Accountancy fees	250	-	-	250	-
Data protection costs	40	-	-	40	-
Equipment expensed	-	-	-	-	390
Governance costs	62	-	-	62	1,728
Printing	50	-	-	50	-
Sub total	402	-	-	402	2,118
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	402	-	-	402	2,118
Net of receipts/(payments)	1,953	2,792	-	4,745	5,662
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,652	-	-	6,652	990
Cash funds this year end	8,605	2,792	-	11,397	6,652

Aaqibah Foundation
Receipts and Payments Accounts for the year ended 30th September 2020

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	Lloyds Bank	8,605	2,792	-
		-	-	-
		-	-	-
	Total cash funds	8,605	2,792	-

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Qurat</i>	Qurat-ul-qin Mustafa	