

COMPANY CHARITY NUMBER: 1180406
COMPANY REGISTRATION NUMBER: CE015435



AL FIKR

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
22 OCTOBER 2024 TO 21 OCTOBER 2025**

Quba Accountancy Limited

**14 Mayne Avenue
Luton
LU4 9LS
UK**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 22nd October 2024 to 21st October 2025.

INCORPORATION

The CIO was incorporated on 22nd October 2018.

Charity Registration Number

1180406

Company Registration Number

CE015435

Registered Office

11 Winchester Circle
Kingston
MILTON KEYNES
MK10 0BA

Trustees

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Zib Atkins	Trustee	- appointed 01.11.23
Mr Nassar Hussain	Trustee	- appointed 01.11.23

Independent Examiner

Quba Accountancy Limited
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

Principal Bank

Lloyds Bank
Lloyds Court
Milton Keynes
MK9 3EE

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also ensures that we meet all regulatory requirements as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteers, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Key Personnel

The Secretary is accountable to the Board of Trustees and is responsible for our day-to-day management. The Secretary chairs the Senior Management Team, which is made up of the Programmes, Fundraising and Finance Departments and all the policies are implemented through our staff and volunteers.

Governing document

AL-FIKR refers to the charity incorporated organisation with a governing document known as CIO constitution by association originally incorporated on 22 October 2018.

Responsibilities of Trustees

The annual Report and Financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework". We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Where We Work

AL-Fikr operates across England and Wales, delivering local community support programmes. Internationally, the charity runs development and humanitarian projects in countries including Uganda and Pakistan, and continues to support vulnerable communities in other parts of the world in line with its charitable objectives.

OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

CHAIRMAN MESSAGE

Dear Donors, Assalamu Alaykum,

Alhamdulillah, this past year has been one of steady growth, renewed commitment, and deepening community connection for Al-Fikr Charity. We are grateful for every donor, volunteer, supporter, and partner who helped us continue serving vulnerable people both here in the United Kingdom and across the world. Despite growing pressures linked to poverty, displacement, hunger, and instability, our mission remained clear: to offer support with sincerity, transparency, and compassion.

With your help, we delivered humanitarian aid globally, expanded our clean water projects, strengthened our weekly food support in Milton Keynes, supported countless families during Ramadan, continued the education, care, and wellbeing of orphans in Uganda, and improved basic living conditions for struggling households in Pakistan. Every act of generosity played a part in this work.

As Allah (SWT) says,

“The example of those who spend their wealth in the way of Allah is like a seed that sprouts seven ears; in every ear are a hundred grains.”

(Surah Al-Baqarah 2:261)

Ma’a Salaam,

Umar Manzoor Chairman

Local Initiatives – Milton Keynes

Weekly Family Food Poverty Programme

One of our greatest areas of growth this year has been our ongoing work supporting families experiencing food insecurity in Milton Keynes. Through the commitment of our volunteers and the goodwill of local businesses, we expanded our Family Food Poverty Project significantly.

By the end of the year, Al-Fikr was supporting between 50 and 60 families every week, representing up to 200 adults and children. Each family received a combination of fresh produce, essential groceries, and long-life foods. These weekly parcels helped ease the pressure on households managing rising living costs and provided them with consistent and reliable support.

To make this possible, we strengthened partnerships with a wider network of food businesses, wholesalers, and community food surplus schemes across Milton Keynes. This approach not only prevented usable food from going to waste but ensured that families received healthy, high-quality items.



Community Cooking Projects

Food poverty is not simply about access to ingredients. Many individuals living in emergency accommodation, temporary housing, or without stable cooking facilities struggle to prepare warm meals. To address this, Al-Fikr carried out several community cooking initiatives throughout the year, delivering freshly cooked hot meals to people who otherwise would not have access to one.

These sessions were supported by volunteers who prepared nutritious meals in community kitchens, and then safely delivered them to those most in need. This brought comfort, a sense of dignity, and relief during times of stress and uncertainty.

Support for Refugees in Emergency Accommodation

Milton Keynes continues to receive vulnerable refugees and asylum seekers placed in emergency hotels and temporary housing. Many arrive with limited clothing, little financial support, and no established local networks.

Al-Fikr provided regular food support, essential toiletries, warm clothing, and basic living items to families and individuals living in these conditions. Our volunteers also offered signposting, informal emotional support, and practical help where possible.



Partnership with Woughton Parish Council

We are grateful for our close working relationship with Woughton Parish Council, which allowed us to reach more local families facing hardship. Through collaborative efforts, community referrals, and shared outreach, we strengthened the safety net around some of the most vulnerable residents.

This partnership has also supported the development of a new youth initiative, where we are working together to create a programme teaching martial arts and life skills to disadvantaged young people in the Woughton area. This project seeks to build confidence, discipline, resilience, and a positive identity for young people who may be at risk of social isolation or behavioural challenges.



Growth of Our Volunteer Team

None of this work would be possible without our volunteers. Our team expanded to 30 active weekly volunteers, each giving their time to carry out food collections, packing sessions, cooking, distribution, administration, and logistics. Their dedication is one of the charity's greatest blessings.

The Messenger of Allah (peace be upon him) said:

“Whichever believer feeds a hungry believer, Allah feeds him from the fruits of Paradise on the Day of Resurrection.”

(Tirmidhi)

Fundraising and Awareness Campaigns

This year, Al-Fikr volunteers and supporters undertook two major fundraising challenges to raise awareness and generate vital funds for both local and international projects.

1. Mount Snowdon Challenge – (February 2025)

A team of 30 volunteers climbed Mount Snowdon in icy winter conditions for the second time in recent years. With resilience and teamwork, the group completed the climb to raise money for our global humanitarian work and our expanding local food poverty programme in Milton Keynes.



2. Ben Nevis Challenge (Summer 2025)

Later in the year, a dedicated group of 15 volunteer fundraisers hiked Ben Nevis, the highest peak in the United Kingdom. Their effort successfully raised over £5,000 for our Uganda orphanage project, helping to cover essential running costs for food, education, shelter, and healthcare.

These challenges brought the community together and demonstrated the spirit of service that lies at the heart of Al-Fikr.



International Initiatives

Humanitarian Aid and Food Relief

Across several countries facing hardship, Al-Fikr provided food packs, essential supplies, and hot meals to vulnerable families. These interventions were focused on households experiencing food shortages, displacement, or limited access to basic needs.

The support helped reduce hunger, protect health, and bring comfort to those living in difficult conditions.



Uganda – Orphanage Education and Care



Al-Fikr continues to operate an orphanage in Uganda, caring for 45 orphans and covering their complete living expenses. This includes:

- Daily nutritious meals
- Safe shelter and clothing
- Healthcare
- Education as the primary focus

We maintain transparency by sharing regular reports and updates with donors who sponsor individual children or support the orphanage as a whole.



Ramadan and Eid Support

During Ramadan, Al-Fikr distributed hot meals, food parcels, and fresh vegetables to families struggling to meet their daily needs. For Eid, clothing distributions allowed children to celebrate with dignity, joy, and a sense of belonging.

Pakistan – Community Support and Living Improvements

Our work in Pakistan expanded to include:

- Regular food pack distribution
- Freshly prepared hot meals
- House repairs, including floors and walls
- Washroom construction for improved hygiene
- Installation of motor water pumps to provide safe water

These projects focused on households living in severe poverty, helping to improve their day-to-day conditions.



Water Access Projects – Pakistan and Uganda

Clean water remains a core priority of Al-Fikr's international work. This year, we installed numerous hand pumps and community water wells, providing reliable drinking water to hundreds of families.

These projects reduce waterborne illnesses, support children's health, and ease the physical burden placed on women and young girls who otherwise walk long distances to fetch water.





Reflections on the Year

Alhamdulillah, 2024–2025 has been a year marked by growth, gratitude, and meaningful impact. Through the grace of Allah and the unwavering support of our donors and volunteers, we delivered:

- Food support to ease hunger
- Clean water for families in need
- Holistic care and education for orphans
- Improved homes and facilities for struggling households
- Weekly local support for the most vulnerable in Milton Keynes

Each project, no matter how small or large, is a reminder of the responsibility we carry and the trust you place in us.

As Allah (SWT) tells us:

“And whoever saves a life, it is as if he has saved all of mankind.”

(Surah Al-Ma'idah 5:32)

Looking Ahead

In the coming year, we aim to:

- Expand our food poverty programme in Milton Keynes
- Increase the number of families supported weekly
- Grow our volunteer team
- Support additional orphanages internationally
- Build more water wells and hand pumps
- Strengthen our youth support initiatives with Woughton Parish Council
- Respond swiftly to emerging humanitarian needs

We make dua that Allah (SWT) accepts our efforts, blesses every donor and volunteer, and grants us the strength to continue supporting those in need.

JazakAllah Khair for your trust, generosity, and compassion.

Al-Fikr Charity will continue striving to serve with sincerity and integrity in the year ahead.

Financial Review

The charity received a total of **£188,672** in donations from various sources.

Funds in Deficit:

No funds are in deficit at the balance sheet.


Funds in Surplus:

The funds are in surplus by **£72,425** at the balance sheet.

Small Company Provisions:

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 27th December, 2025 and signed on behalf of the board of trustees by:


Signature:
Name: Umar Manzoor
Position: Chair
Date: 27/12/2025

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2024 TO 21 OCT 2025 TO THE TRUSTEES

I report on the accounts for the period 22nd October 2024 to 21st October 2025 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 28/12/2025

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Al Fikr		1180406		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	22-Oct-24			21-Oct-25	

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					
Donation	184,346	4,326	-	188,672	152,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	184,346	4,326	-	188,672	152,165
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	184,346	4,326	-	188,672	152,165
A3 Payments					
Charitable Activities	85,753	68,949	-	154,701	165,987
Administrative expense	16,660	-	-	16,660	23,410
Governance cost	6,929	-	-	6,929	2,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	109,341	68,949	-	178,290	191,446
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,341	68,949	-	178,290	191,446
Net of receipts/(payments)	75,004	-64,623	-	10,382	
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	62,926	77,112
A6 Cash funds last year end					
Cash funds this year end	75,004	-64,623	-	73,307	62,926

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	72,425	-	-
		-	-	-
		-	-	-
	Total Cash funds	72,425	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	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
	Umar Manzoor	27/12/2025