

# AL MISKEEN FOUNDATION UK

England & Wales · Charity number 1183057

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-04-23

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

## Contact

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**Address** 64 Marston Road  
Leicester  
LE4 9FF

**Phone** 07973784989

**Email** [SHAMIM6@HOTMAIL.CO.UK](mailto:SHAMIM6@HOTMAIL.CO.UK)

## Activities

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**Objects:** (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**Activities:** projects for needy

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- Pakistan
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,249	£18,972	-	-
2024-03-31	£48,294	£43,039	-	-
2023-03-31	£72,990	£70,325	-	-
2021-09-30	£63,855	£63,264	-	-
2020-09-30	£68,585	£64,925	-	-

## Trustees

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Name	Role	Appointed
<b>SHAMIM AKHTER SOHAIL</b>	Chair	2019-04-23
HAMEEDA ALI		2019-04-23
MUHAMMAD SAEED UL ISLAM		2019-04-23
ZAYNA FAZAL		2023-01-22

**AL MISKEEN FOUNDATION UK**

England & Wales - Charity number 1183057

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	04	2024		31	03	2025

## Section A Reference and administration details

Charity name

AL MISKEEN FOUNDATION UK

Other names charity is known by

Registered charity number (if any)

1183057

Charity's principal address

64 MARSTON ROAD  
LEICESTER  
  
Postcode LE4 9FF

### 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	SHAMIM SOHAIL			
2	HAMEEDA ALI			
3	MUHAMMAD ISLAM			
4	ZAYNA FAZAL			
5				
6				
7				
8				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY THE MAJORITY OF THE TRUSTEES

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

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

(1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

**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 TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY. AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £16,249 FOR THE VARIOUS PROJECTS AND EXPENDED £18,972 OF WHICH GRANTS FOR PROJECTS TOTALLED £17,292. THIS GENERATED A DEFICIT FOR THE PERIOD OF £2,723 WHICH WAS COVERED BY GENERAL FUNDS BROUGHT FORWARD. THE TOTAL REMAINING FUNDS HELD AT THE END OF THE PERIOD WERE £9,448. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Ssohail</i>	
<b>Full name(s)</b>	SHAMIM SOHAIL	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	29/01/2026	

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**AL MISKEEN FOUNDATION UK**

No (if any)  
**1183057**

**CC16a**

## Receipts and payments accounts

For the period from **01/04/2024** To **31/03/2025**

### 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 £
<b>A1 Receipts</b>					
Donations	16,249	-	-	16,249	38,719
Gift Aid	-	-	-	-	9,575
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,249</b>	<b>-</b>	<b>-</b>	<b>16,249</b>	<b>48,294</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>16,249</b>	<b>-</b>	<b>-</b>	<b>16,249</b>	<b>48,294</b>
<b>A3 Payments</b>					
Grants	17,292	-	-	17,292	42,859
Bank Charges	180	-	-	180	180
Accountancy fees	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,972</b>	<b>-</b>	<b>-</b>	<b>18,972</b>	<b>43,039</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>18,972</b>	<b>-</b>	<b>-</b>	<b>18,972</b>	<b>43,039</b>
<b>Net of receipts/(payments)</b>	<b>- 2,723</b>	<b>-</b>	<b>-</b>	<b>- 2,723</b>	<b>5,255</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>12,171</b>	<b>-</b>	<b>-</b>	<b>12,171</b>	<b>6,916</b>
<b>Cash funds this year end</b>	<b>9,448</b>	<b>-</b>	<b>-</b>	<b>9,448</b>	<b>12,171</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 £
<b>B1 Cash funds</b>	Cash at bank	9,448	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,448</b>	<b>-</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
	Accountancy fees 2021-23	General	750	
	Accountancy fees 2023-24	General	750	
	Accountancy fees 2024-25	General	1,080	

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

Signature	Print Name	Date of approval
<i>Ssohail</i>	SHAMIM SOHAIL	29/01/2026

**AL MISKEEN FOUNDATION UK**

England & Wales - Charity number 1183057

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	04	2023		31	03	2024

## Section A Reference and administration details

**Charity name**

AL MISKEEN FOUNDATION UK

**Other names charity is known by**

**Registered charity number (if any)**

1183057

**Charity's principal address**

64 MARSTON ROAD  
LEICESTER  
  
**Postcode** LE4 9FF

### 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	SHAMIM SOHAIL			
2	HAMEEDA ALI			
3	MUHAMMAD ISLAM			
4	ZAYNA FAZAL			
5				
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

## Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)t
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

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

(1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;

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TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**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)**

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

THE TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY. AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £48,294 FOR THE VARIOUS PROJECTS AND EXPENDED £43,039 OF WHICH GRANTS FOR PROJECTS TOTALLED £42,859. THIS GENERATED A SURPLUS FOR THE PERIOD OF £5,255 WHICH THE TRUSTEES INTEND TO USE FOR FUTURE CHARITABLE EXPENDITURE. THE TOTAL FUNDS HELD AT THE END OF THE PERIOD WERE £12,171. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Shohail</i>	
<b>Full name(s)</b>	SHAMIM SOHAIL	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	31/05/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL MISKEEN FOUNDATION UK

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1183057

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** *MSuleman*

**Date:** 31/05/2025

**Name:** M SULEMAN

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

ACCOUNTANT

**Address:** C/O

FUSION ACCOUNTING LTD

398A EAST PARK, LEICESTER, LE5 5HH

**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.**

NONE



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>AL MISKEEN FOUNDATION UK</b>	No (if any) <b>1183057</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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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	38,719	-	-	38,719	72,990
Gift Aid	9,575	-	-	9,575	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>48,294</b>	<b>-</b>	<b>-</b>	<b>48,294</b>	<b>72,990</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>48,294</b>	<b>-</b>	<b>-</b>	<b>48,294</b>	<b>72,990</b>
<b>A3 Payments</b>					
Grants	42,859	-	-	42,859	69,782
Bank Charges	180	-	-	180	465
Website costs	-	-	-	-	78
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>43,039</b>	<b>-</b>	<b>-</b>	<b>43,039</b>	<b>70,325</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>43,039</b>	<b>-</b>	<b>-</b>	<b>43,039</b>	<b>70,325</b>
<b>Net of receipts/(payments)</b>	<b>5,255</b>	<b>-</b>	<b>-</b>	<b>5,255</b>	<b>2,665</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>6,916</b>	<b>-</b>	<b>-</b>	<b>6,916</b>	<b>4,251</b>
<b>Cash funds this year end</b>	<b>12,171</b>	<b>-</b>	<b>-</b>	<b>12,171</b>	<b>6,916</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 £
<b>B1 Cash funds</b>	Cash at bank	12,171	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12,171	-	-
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
	Accountancy fees 2021-23	General	750	
	Accountancy fees 2023-24	General	750	
				-

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

Signature	Print Name	Date of approval
<i>Soohail</i>	SHAMIM SOHAIL	31/05/2025

**AL MISKEEN FOUNDATION UK**

England & Wales - Charity number 1183057

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	01	10		2021	31	03

## Section A Reference and administration details

Charity name

AL MISKEEN FOUNDATION UK

Other names charity is known by

Registered charity number (if any)

1183057

Charity's principal address

64 MARSTON ROAD

LEICESTER

Postcode

LE4 9FF

### 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	NASEER UL ISLAM		Till 22/01/2023	
2	RIAZ ALI		Till 22/01/2023	
3	SHAMIM SOHAIL			
4	HAMEEDA ALI			
5	MUHAMMAD ISLAM			
6	ZAYNA FAZAL		From 22/01/2023	
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)t
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

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

(1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**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)**

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

THE TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

DURING THE PERIOD, THE TRUSTEES DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY. AMONG THESE PROJECTS INCLUDED:

- HOT MEALS PROJECT
- BREAD DISTRIBUTION PROJECT
- FOOD PARCELS DISTRIBUTION PROJECT
- CLEAN WATER PROJECT INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £72,990 FOR THE VARIOUS PROJECTS AND EXPENDED £70,325 OF WHICH GRANTS FOR PROJECTS TOTALLED £69,782. THIS GENERATED A SURPLUS FOR THE PERIOD OF £2,665 WHICH THE TRUSTEES INTEND TO USE FOR FUTURE CHARITABLE EXPENDITURE. THE TOTAL FUNDS HELD AT THE END OF THE PERIOD WERE £6,916. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

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**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Shohail</i>	
<b>Full name(s)</b>	SHAMIM SOHAIL	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	31/05/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name AL MISKEEN FOUNDATION UK	No (if any) 1183057
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/10/2021	To	Period end date 31/03/2023
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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	72,990	-	-	72,990	63,855
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>72,990</b>	<b>-</b>	<b>-</b>	<b>72,990</b>	<b>63,855</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>72,990</b>	<b>-</b>	<b>-</b>	<b>72,990</b>	<b>63,855</b>
<b>A3 Payments</b>					
Grants	69,782	-	-	69,782	61,939
Bank Charges	465	-	-	465	555
Website costs	78	-	-	78	120
Rent	-	-	-	-	650
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>70,325</b>	<b>-</b>	<b>-</b>	<b>70,325</b>	<b>63,264</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>70,325</b>	<b>-</b>	<b>-</b>	<b>70,325</b>	<b>63,264</b>
<b>Net of receipts/(payments)</b>	<b>2,665</b>	<b>-</b>	<b>-</b>	<b>2,665</b>	<b>591</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,251	-	-	4,251	3,660
<b>Cash funds this year end</b>	<b>6,916</b>	<b>-</b>	<b>-</b>	<b>6,916</b>	<b>4,251</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 £
<b>B1 Cash funds</b>	Cash at bank	6,916	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,916</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
	Accountancy fees 2021-23	General	750	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Shohail</i>	SHAMIM SOHAIL	31/05/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
AL MISKEEN FOUNDATION UK

On accounts for the year ended

31/03/2023

Charity no (if any)

1183057

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 31/05/2025

Name: M SULEMAN

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

ACCOUNTANT

Address: C/O

FUSION ACCOUNTING LTD

398A EAST PARK, LEICESTER, LE5 5HH

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.**

NONE

**AL MISKEEN FOUNDATION UK**

England & Wales - Charity number 1183057

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
AL MISKEEN FOUNDATION UK

**On accounts for the year  
ended**

30/09/2021

**Charity no  
(if any)**

1183057

**Set out on pages**

1-2

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2021**.

**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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** MSuleman

**Date:** 30/07/2022

**Name:** M SULEMAN

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

ACCOUNTANT

**Address:**

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

8 DRONFIELD STREET, LEICESTER, LE5 5AS

**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.**

NONE



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	10	2020		30	09	2021

## Section A Reference and administration details

**Charity name**

AL MISKEEN FOUNDATION UK

**Other names charity is known by**

**Registered charity number (if any)**

1183057

**Charity's principal address**

168 MALBOROUGH ROAD

NUNEATON

**Postcode**

CV11 5PQ

### 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	NASEER UL ISLAM			
2	RIAZ ALI			
3	SHAMIM SOHAIL			
4	HAMEEDA ALI			
5	MUHAMMAD ISLAM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)t
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

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

(1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

**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)**

DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN
- HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN
- FOOD PARCELS DISTRIBUTION IN UGANDA, INDIA AND PAKISTAN
- RUNNING OF BAKERY IN ORPHANAGE SERVING 80 ORPHANS
- BREAD DISTRIBUTION TO 900 POOR FAMILIES
- CLEAN WATER PROJECT ESTABLISHING DEEP WATER WELLS AND INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

THE TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN
- HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN
- FOOD PARCELS DISTRIBUTION IN UGANDA, INDIA AND PAKISTAN
- RUNNING OF BAKERY IN ORPHANAGE SERVING 80 ORPHANS
- BREAD DISTRIBUTION TO 900 POOR FAMILIES
- CLEAN WATER PROJECT ESTABLISHING DEEP WATER WELLS AND INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £63,855 FOR THE VARIOUS PROJECTS AND EXPENDED £63,264 OF WHICH GRANTS FOR PROJECTS TOTALLED £61,939. THIS GENERATED A SURPLUS FOR THE PERIOD OF £591 WHICH THE TRUSTEES INTEND TO USE FOR FUTURE CHARITABLE EXPENDITURE. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

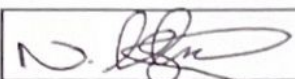
## Section F

## Other optional information

## Section G 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)	NASEER UL ISLAM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/07/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name AL MISKEEN FOUNDATION UK	No (if any) 1183057
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/10/2020	To	Period end date 30/09/2021
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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	63,855	-	-	63,855	68,585
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>63,855</b>	<b>-</b>	<b>-</b>	<b>63,855</b>	<b>68,585</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>63,855</b>	<b>-</b>	<b>-</b>	<b>63,855</b>	<b>68,585</b>
<b>A3 Payments</b>					
Grants	61,939	-	-	61,939	60,850
Professional fees	-	-	-	-	1,100
Website costs	120	-	-	120	1,250
Rent	650	-	-	650	750
Office Equipment	-	-	-	-	300
Bank Charges	555	-	-	555	675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>63,264</b>	<b>-</b>	<b>-</b>	<b>63,264</b>	<b>64,925</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>63,264</b>	<b>-</b>	<b>-</b>	<b>63,264</b>	<b>64,925</b>
<b>Net of receipts/(payments)</b>	<b>591</b>	<b>-</b>	<b>-</b>	<b>591</b>	<b>3,660</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>3,660</b>	<b>-</b>	<b>-</b>	<b>3,660</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,251</b>	<b>-</b>	<b>-</b>	<b>4,251</b>	<b>3,660</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 £
<b>B1 Cash funds</b>	Cash at bank	4,251	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,251</b>	<b>-</b>	<b>-</b>
(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NASEER UL ISLAM	30/07/2022

**AL MISKEEN FOUNDATION UK**

England & Wales - Charity number 1183057

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
AL MISKEEN FOUNDATION UK

On accounts for the year  
ended

30/09/2020

Charity no  
(if any)

1183057

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2020**.

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed: *MSuleman*

Date: 31/03/2022

Name: M SULEMAN

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

ACCOUNTANT

Address:

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

103 LONDON ROAD, LEICESTER, LE2 0PF

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.**

NONE



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 23	04	2019		30	09	2020

## Section A Reference and administration details

**Charity name**

AL MISKEEN FOUNDATION UK

**Other names charity is known by**

**Registered charity number (if any)**

1183057

**Charity's principal address**

168 MALBOROUGH ROAD  
 NUNEATON  
 Postcode CV11 5PQ

### 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	NASEER UL ISLAM			
2	RIAZ ALI			
3	SHAMIM SOHAIL			
4	HAMEEDA ALI			
5	MUHAMMAD ISLAM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)t
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

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

(1)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, 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, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY. AMONG THESE PROJECTS INCLUDED:

- HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN
- HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN
- FOOD PARCELS DISTRIBUTION TO UK FOOD BANKS
- BAKERY CONSTRUCTION IN ORPHANAGE SERVING 80 ORPHANS
- BREAD DISTRIBUTION TO 900 POOR FAMILIES
- LIVELIHOOD SUPPORT FOR POULTRY CARE HELPING 5,000 PEOPLE
- CLEAN WATER PROJECT ESTABLISHING 4 DEEP WATER WELLS AND INSTALLING 67 WATER PUMPS IN UGANDA, MALAWI AND PAKISTAN
- HOUSE CONSTRUCTION AND LIVELIHOOD SUPPORT FOR 3 ORPHANS AND THEIR CARER
- 30 QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR
- CONSTRUCTION OF A MASJID IN UGANDA

THE TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP AND ADVANCED ISLAM FOR PUBLIC BENEFIT.

**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)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY. AMONG THESE PROJECTS INCLUDED:

- HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN
- HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN
- FOOD PARCELS DISTRIBUTION TO UK FOOD BANKS
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- 30 QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £68,585 FOR THE VARIOUS PROJECTS AND EXPENDED £64,925 OF WHICH GRANTS FOR PROJECTS TOTALLED £60,850. THIS GENERATED A SURPLUS FOR THE PERIOD OF £3,660 WHICH THE TRUSTEES INTEND TO USE FOR FUTURE CHARITABLE EXPENDITURE. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

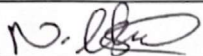
**Section F****Other optional information**

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**Section G****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)	NASEER UL ISLAM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/03/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name AL MISKEEN FOUNDATION UK	No (if any) 1183057
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## Receipts and payments accounts

For the period from	Period start date 23/04/2019	To	Period end date 30/09/2020
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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	68,585	-	-	68,585	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>68,585</b>	<b>-</b>	<b>-</b>	<b>68,585</b>	<b>-</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>68,585</b>	<b>-</b>	<b>-</b>	<b>68,585</b>	<b>-</b>
<b>A3 Payments</b>					
Grants	60,850	-	-	60,850	-
Professional fees	1,100	-	-	1,100	-
Website costs	1,250	-	-	1,250	-
Rent	750	-	-	750	-
Office Equipment	300	-	-	300	-
Bank Charges	675	-	-	675	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>64,925</b>	<b>-</b>	<b>-</b>	<b>64,925</b>	<b>-</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>64,925</b>	<b>-</b>	<b>-</b>	<b>64,925</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,660</b>	<b>-</b>	<b>-</b>	<b>3,660</b>	<b>-</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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,660</b>	<b>-</b>	<b>-</b>	<b>3,660</b>	<b>-</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 £
<b>B1 Cash funds</b>	Cash at bank	3,660	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,660</b>	<b>-</b>	<b>-</b>

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

OK

OK

OK

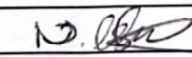
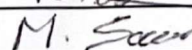
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountancy fees	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 	NASEER UL ISLAM MUHAMMA.SAEED.ISLAM	31.03.22 31.3.22