

REGISTERED CHARITY: 1191735

Siddiqiyah Soharwardiyah Trust

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 09 OCTOBER 2024 TO 08 OCTOBER 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 9th October 2024 to 08th October 2025.

INCORPORATION

The CIO registration was incorporated on 09 October 2020.

Registered Charity Number

1191735

Registered Office

38 Iddesleigh Road,
Bedford
MK40 4LW

Trustees

Ms Shamsa Noreen	Chair	-appointed on 14-07-2025
Ms Areeb Hassan Shahzad	Trustee	-appointed on 03-10-2024
Mr Muhammad Sulman	Trustee	-appointed on 20-12-2023

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 make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, 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.

Governing document

Siddiqiyah Soharwardiyah Trust refers to the charity incorporated organisation with a governing document known as CIO Foundation originally incorporated on 09 October 2020.

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.

Objectives and Strategic activities

The objects of the charity are set below:

A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY: * SUPPORTING VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID; * PROVIDING OR ASSISTING IN THE PROVISION OF PROJECTS IN PARTICULAR, BUT NOT EXCLUSIVELY, TO PROVIDE ACCESS TO SAFE WATER AND SANITATION, HEALTHCARE, ESSENTIAL FOOD SUPPLIES AND OTHER BASIC SUPPLIES TO THOSE WHO CANNOT AFFORD THEM. B) 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.

Achievements and Performance

We have provided food to homeless people in different cities across UK, distributed different items to needy people, project to provide food parcel to basic supply to different families in UK. Donations to other charity to carry out their projects for needy people.

Financial Review

The charity received sum of **£5,070** in donations from various sources.

The charity does not have any reserve policy.

No funds are in deficit at the balance sheet.

The funds are in surplus by **£3,395** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: Shamsa Noreen
Position: Chair
Date: 08 August, 2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Siddiqiyah Soharwardiyah Trust		1191735		
	Receipts and payments accounts				
	For the period from	Period start date 9-Oct-23	To	Period end date 8-Oct-24	

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	1,000	4,070	-	5,070	17,668
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	1,000	4,070	-	5,070	17,668
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	1,000	4,070	-	5,070	17,668
A3 Payments					
Charitable Activities	30,000	7,740	-	37,740	6,460
Administrative expense	684	-	-	684	4,478
Governance cost	2,900	-	-	2,900	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,584	7,740	-	41,324	10,938
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,584	7,740	-	41,324	10,938
Net of receipts/(payments)	-32,584	3,670	-	-36,254	6,730
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	12,366	5,636
Cash funds this year end	-32,584	3,670	-	-23,888	12,366

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	3,395	-	-
		-	-	-
		-	-	-
	Total Cash funds	3,395	-	-
	(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
	Shamsa Noreen	08 August, 2025