Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	Oct	2024	To	30	Sep	2025

Section A Reference and administration details

Charity name	The National Muslim War Memorial Trust
Other names charity is known by	
Registered charity number (if any)	1191895

Charity's principal address	28 Queen Elizabeth's Drive	
	London	
	Postcode	N14 6RD

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 Amin MBE FRSA MA FCA AMCT CTA(Fellow)	Chairman		
2	Makhdum Ali Chishty QPM, SI, LLB (Hons), PGFHId	Vice Chairman		
3	Lady Shaida Sheikh			
4	Air Marshal Martin Elliott Sampson			
5	Alderman Kawsar Zaman			

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

Name	Dates acted if not for whole year
Not applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Solicitors	Bates Wells	Thames Exchange, 10 Queen Street Place, London, EC4R 1BE

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

The Trust has no staff.

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
Trustee selection methods (eg. appointed by, elected by)	Any person who is willing to act as a Trustee, and who would not be disqualified from acting under the provisions of the Trust's constitution, may be appointed to be a Trustee by a decision 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

The objects of the Trust are for the public benefit:

- the erection and maintenance of a public national war memorial to commemorate the services of Muslim personnel to Britain's armed forces during the two World Wars and subsequent conflicts; and
- to advance the education of the public, in particular but without limitation, in the contributions of Muslims to Britain's armed forces in all aspects relating to their role, service and sacrifice during the two World Wars and subsequent conflicts.

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 year the Trust's main activities were:

- Maintaining its website and social media accounts to publicise our activities.
- Considering how best to take forward the process of seeking a site in London for the intended memorial.

The Trustees hereby declare that throughout the period covered by this report they have complied with the provision of Charities Act 2011 section 17(5) to have had due regard to the guidance published by the Charity Commission regarding public benefit when exercising the Trustees' powers or duties.

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.

As well as the Trustees, the during the year the Trust had four Associate Members:

- Zaid M. Belbagi;
- Ikhlaq Hussain;
- Rayla Javaid, BSC(Hons), CPE, LPC;
- Samir Thantrey BSc (Hons), FCCA;

They also act on a voluntary basis and help to publicise the activities of the Trust.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The Trust did not hold any events during the year while the Trustees were considering the best way to take forward its objectives.

Section E Financial review

Brief statement of the charity's policy on reserves	The Trust's reserves policy is to accumulate sufficient funds to pay for the memorial, and to establish reserves which will enable: • Future maintenance of the memorial once constructed. • The Trust's planned educational activities on a continuing basis.
Details of any funds materially in deficit	None.

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.	During this period most of the donations received, by value, were made by the Trustees personally. As reported in the financial accounts, all of the expenditure was directed towards: • Holding a Remembrance event at the Muslim Burial Ground Peace Garden in Woking. • Paying for the maintenance of its website. • Storing books and display materials that have been donated to the Trust and other minor administrative expenses. The Trust's only investment at present is cash in its bank account.

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)	Mohammed Amin	S Sheikh
Full name(s)	Mohammed Amin	Lady Shaida Sheikh
Position (eg Secretary, Chair, etc)	Trustee and Chairman	Trustee
Date	12 July 2026	

The National Muslim War Memorial Trust
Charity Number 1191895
Accounts for the year ended 30 September 2025

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1. Statement of financial activities

	Year ended 30 September 2025 £	Year ended 30 September 2024 £
Income		
Donations received	29	2,767
Interest received	118	156
Total income: All of the income received is unrestricted	**147**	**2,923**
Expenditure		
Amortisation of website construction cost	375	750
Website hosting, support, and domain name costs	600	600
Bank and payment processors charges (net refund)	1	(6)
Storage of books and display materials donated to the Trust (Note 5)	-	966
Remembrance event at Muslim Burial Ground Peace Garden (Note 4D)	-	2,370
Total expenditure	**976**	**4,680**
Net income / (deficit) for the year	**(829)**	**(1,757)**

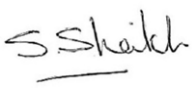
2. Balance sheet

	30 September 2023	30 September 2024
	£	£
Fixed assets		
Website at cost	3,000	3,000
Less amortisation	(3,000)	(2,625)
	-	**375**
Current assets		
Cash at bank	19,103	18,988
Prepaid expenses, all falling due within 12 months	200	200
	19,303	**19,188**
Current liabilities		
Sundry creditors, all falling due within 12 months	**1,809**	**1,240**
Net current assets	**17,494**	**17,948**
Total net assets	**17,494**	**18,323**
Funds of the Charity		
Surplus brought forward	18,323	20,080
Surplus (deficit) for the year	(829)	(1,757)
Total funds carried forward	**17,494**	**18,323**

All of the Trust's funds are unrestricted funds.

Approved on behalf of the Trustees:

Mohammed Amin 

Lady Shaida Sheikh 

Date of approval: 12 July 2026

3. Accounting policies

A. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) second edition - October 2019; and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

As the Trust's financial affairs are very simple, the model template published by the Charity Commission has not been used as it would result in large numbers of schedules and columns on which nothing would be reported.

B. Incoming Resources

Incoming resources are recognised and included in the Statement of Financial Activities (SoFA) when:

- the Trust becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

C. Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Trust to pay out resources.

Governance costs include costs of any legal advice to trustees on governance or constitutional matters.

D. Tangible Fixed Assets and Amortisation

Tangible fixed assets for use by the Trust are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt. As mentioned in note F the Trust has been given some display posters. Due to uncertainty about their value and useful life, no value has been attributed to them in the balance sheet.

The Trust's only tangible asset costing over £500 is its website whose construction costs are amortised on a straight-line basis over four years. This is our expectation of the useful life of the website before reconstruction is likely to be required.

E. Image rights licenses

Where the Trust licenses images for use on its website and literature, payments for such rights are treated as an expense rather than capitalising them, in view of the small amounts involved.

F. Donated books and display posters

During the year ended 30 September 2022 the Trust was given a number of books and display posters. The books will not be sold but given away to appropriate recipients to promote the work of the Trust. Accordingly, no value is attributed to them in the balance sheet.

G. Independent examination

Due to the small size of the Trust, the accounts do not need require an independent examination.

4. Details of certain items of expenditure

Trustee Expenses

Number of trustees who were paid expenses	None
Total amount paid	£ None

5. Transactions with related parties

Apart from the warehousing charge mentioned below, there were no transactions with related parties apart from the reimbursement of payments made on behalf of the Trust.

The donated books and posters mentioned in note 3(F) were stored after their receipt in the warehouse of a company owned by the brother-in-law of Mohammed Amin, at a monthly charge of £104 including VAT. The other Trustees approved the transaction on the grounds of immediate availability of the space and the extra care the books would receive compared with the Trust seeking warehousing services as a small customer.

During the year ended 30 September 2024 one of the Trustees took over storage of the books in their personal residence to reduce the Trust's costs.