



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6/8/2023

To 6/8/2024

Charity name: New Beginnings UK

Charity registration number: 1195427

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	New Beginnings UK is a CIO registered on 6th August 2021. Its purposes are to advance the Islamic faith for the benefit of the public in accordance with the statement of faith and in such ways as the trustees think fit including: a) providing information on Islam to enlighten others about the Islamic faith, b) supporting in exclusively charitable ways new converts to Islam, c) holding prayer meetings, seminars, lectures
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	New Beginnings UK provides free educational courses, advocacy, and information about Islam and conversion to Islam, wellbeing support in the form of counselling and group therapy delivered by qualified professionals, open discussions, social gatherings and outdoor activities, gifts and certification upon conversion to Islam. This is carried out online and in the UK.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have taken into account the guidance issued by the Charity Commission on public benefit and have followed the Trustees' annual report template (SORP FRS 102)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	We have seen incredible support and sacrifice from our volunteers which demonstrates their belief in the value of our organisation and its projects.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In 2024:</p> <ul style="list-style-type: none"> - We have facilitated 303 conversions. - We have sent out 200 welcome packs at a cost of £70 per pack. - We hosted 2 Eid parties with around 300 people or more attending each one, 4 in-person events, 1 mosque/heritage trips, 1 umrah trip, and 1 retreat, each hosting approximately 50 service users. - We have had over 1,308 registrations for our online courses. 80% from the UK and 20% from the rest of the world. 80% are female. - We delivered 49 free counselling sessions. <p>Service users report a sense of ease and comfort after accessing our services, enabling them to be confident and stable in their communities.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	New Beginnings has over-achieved, considering the miniscule budget it had to work with, and continues to fulfil all of its objectives. The impact we have made is highlighted by the feedback from our service users.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The final balance at the end of the period was £36,386.58 which put New Beginnings in a comfortable position to continue its work in the future.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These reserves are roughly 30% of our income for the period, which is needed for financial stability and to pay for future activities.
Amount of reserves held	Para 1.22	£41,271.47
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	New Beginnings relies solely on donations from the general public and sponsorship from businesses and charities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	New Beginnings governing document is a constitution.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are recommended by the founding members - Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. - In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All trustees are given an onboarding meeting to clarify their roles and give them a full insight into New Beginnings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	New Beginnings UK
Other name the charity uses	New Beginnings
Registered charity number	1195427

Charity's principal address	Prospect House Featherstall Road South Oldham OL9 6HL UK
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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	Mumina Begum		22/04/24 - Present	
2	Mohammad Riazul Islam Razak		16/03/23 - Present	
3	Imran Rahim		15/07/21 - Present	
4	Wajid Iqbal		20/03/24 - Present	
5				
6				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Bilal Brown, Rumela Bandyopadhyay

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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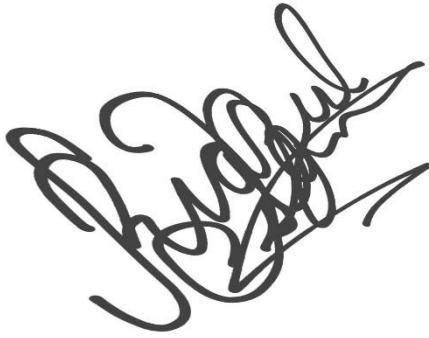
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammad Riazul Islam Razak	
Position (eg Secretary, Chair, etc)	Trustee Member	
Date	26.05.2025	

**NEW BEGINNINGS UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 6 AUGUST 2024**

NEW BEGINNINGS UK
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**NEW BEGINNINGS UK
COMPANY INFORMATION
FOR THE YEAR ENDED 6 AUGUST 2024**

Director	Bilal Brown
Company Number	CE026348 (England and Wales)
Registered Office	Prospect House Featherstall Road South Oldham Greater Manchester Lancashire OL9 6HL UK
Accountants	NMR Accountants Ltd Aura Business Centre 412 Stretford Road Hulme Manchester Lancashire M15 4AE

NEW BEGINNINGS UK
(COMPANY NO: CE026348 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 6 August 2024.

Directors

Bilal Brown held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....
Bilal Brown
Director

Approved by the board on: 3 June 2025

NEW BEGINNINGS UK ACCOUNTANTS' REPORT

Accountants' report to the director of New Beginnings UK on the preparation of the unaudited statutory accounts for the year ended 6 August 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of New Beginnings UK for the year ended 6 August 2024 as set out on pages 6 - 10 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of New Beginnings UK, as a body, in accordance with the terms of our engagement letter dated 4 January 2022. Our work has been undertaken solely to prepare for your approval the accounts of New Beginnings UK and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than New Beginnings UK and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that New Beginnings UK has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of New Beginnings UK. You consider that New Beginnings UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of New Beginnings UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

NMR Accountants Ltd

Aura Business Centre
412 Stretford Road
Hulme
Manchester
Lancashire
M15 4AE

3 June 2025

NEW BEGINNINGS UK
INCOME STATEMENT
FOR THE YEAR ENDED 6 AUGUST 2024

	2024	2023
	£	£
Turnover	196,167	115,671
Cost of sales	(29,754)	(14,298)
Gross surplus	166,413	101,373
Administrative expenses	(169,207)	(83,052)
Other operating income	3,585	4,336
Operating surplus	791	22,657
Surplus on ordinary activities before taxation	791	22,657
Tax on surplus on ordinary activities	-	-
Surplus for the financial year	791	22,657

NEW BEGINNINGS UK
STATEMENT OF FINANCIAL POSITION
AS AT 6 AUGUST 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	1,338	1,574
Current assets			
Cash at bank and in hand		39,235	34,812
Creditors: amounts falling due within one year	5	(5,787)	(2,391)
Net current assets		33,448	32,421
Net assets		34,786	33,995
Reserves	6		
Profit and loss account		34,786	33,995
Members' funds		34,786	33,995

For the year ending 6 August 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 3 June 2025 and were signed on its behalf by

Bilal Brown
Director

Company Registration No. CE026348

NEW BEGINNINGS UK
STATEMENT OF CHANGES IN EQUITY
AS AT 6 AUGUST 2024

	Share capital £	Profit & loss account £	Total £
At 7 August 2022	-	11,338	11,338
Profit for the year		22,657	22,657
At 6 August 2023	-	33,995	33,995
At 7 August 2023	-	33,995	33,995
Profit for the year		791	791
At 6 August 2024	-	34,786	34,786

NEW BEGINNINGS UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 AUGUST 2024

1 Statutory information

New Beginnings UK is a private company, limited by guarantee, registered in England and Wales, registration number CE026348. The registered office is Prospect House, Featherstall Road South, Oldham, Greater Manchester, Lancashire, OL9 6HL, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	15%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	
At 7 August 2023	1,852
At 6 August 2024	1,852
Depreciation	
At 7 August 2023	278
Charge for the year	236
At 6 August 2024	514
Net book value	
At 6 August 2024	1,338
At 6 August 2023	1,574

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	325	275
Deferred income	5,462	2,116
	<u>5,787</u>	<u>2,391</u>

NEW BEGINNINGS UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 6 AUGUST 2024

6 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

7 Average number of employees

During the year the average number of employees was 3 (2023: 3).

NEW BEGINNINGS UK
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 6 AUGUST 2024

This schedule does not form part of the statutory accounts.

	2024 £	2023 £
Turnover		
Sales	196,167	115,671
Cost of sales		
Direct labour	7,605	3,013
Other direct costs	22,149	11,285
	29,754	14,298
Gross profit	166,413	101,373
Administrative expenses		
Wages and salaries	44,387	24,597
Travel and subsistence	62,404	7,548
Entertaining	36,656	31,465
Rent	2,640	2,640
Telephone and fax	170	108
Postage	2,825	1,566
Stationery and printing	699	255
Subscriptions	238	1,328
Bank charges	206	135
Software	8,155	1,528
Repairs and maintenance	317	578
Depreciation	236	278
Accountancy fees	1,650	2,235
Advertising and PR	8,624	8,791
	169,207	83,052
Other operating income		
Other operating income	3,585	4,336
Operating profit	791	22,657
Profit on ordinary activities before taxation	791	22,657

Independent Examiner Report:

1) Income:

a) Donations:

Cash deposit – Identified – Satisfied

JustGiving - Checked donations over £500 (Satisfied)

CAF- Checked donations over £500 (Satisfied)

Individuals –

Limited Companies – identified donation of £9K on 8/9/23 (Satisfied)

Umrah Deposits –

Stripe – Checked donations over £1000 (Satisfied)

There were some umrah deposits identified however these were due to allocation preferences. These have now been rectified.

- b) Identified that sponsorship payments have been allocated to Donations. If this continues, then a separate Sponsorship nominal is highly recommended.
- c) Identified that some stripe payments have been allocated to Eid payment. Verify?
- d) Identified grants of £9.8k received from Platinum Patron. (Satisfied)
- e) Checked Umrah deposits over £1K (Satisfied)

2) Expenses:

- a) **Direct Expenses:** Identified postal expenses and commission paid to one of the volunteers. These have been reallocated to their correct nominals.