

MAHMOODIA FOUNDATION

England & Wales · Charity number 1197135

Details

Status Registered

Legal form CIO

Registered 2021-12-14

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

Contact

Address 1448b London Road
London
SW16 4BU

Phone 07459379489

Email MAHMOODIA.INSTITUTE@OUTLOOK.COM

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES OF ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT AND EXPOUNDED BY SUNNI HANAFI SCHOLARS; (2)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS A SUPPLEMENTARY SCHOOL;(3)TO RELIEVE FINANCIAL HARDSHIP, AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER AND CLOTHING FOR THE BENEFIT OF THE SAID PERSONS.

Activities: EDUCATIONAL ACTIVITY FOR CHILDREN

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,000	£1,492	-	-
2024-03-31	£4,478	£1,090	-	-
2023-03-31	£51,655	£2,601	-	-

Trustees

Name	Role	Appointed
LUQMAN HANSROT	Chair	2021-12-14
MUFTI SHIRAJ SALEH		2021-12-14
YASEEN SYED		2021-12-14

MAHMOODIA FOUNDATION

England & Wales - Charity number 1197135

Accounts



Trustees' Annual Report for the period

From	Period start date			Period end date		
	01	April	2024	To	31	March

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

1448B LONDON ROAD
LONDON
Postcode <input type="text" value="SW16 4BU"/>

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	LUQMAN HANSROT			
2	MUFTI SHIRAJ SALEH			
3	YASEEN SYED			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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 <small>(eg trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg trust, residential, company)</small>	Unincorporated Association
Trustee selection methods <small>(eg appointed by, elected by)</small>	New Trustees are Appointed by existing board of 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.

None.

Section C Objectives and activities

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

1. Advance the religion of Islam in accordance with the Qur'an and Sunnah by providing facilities for worship, religious education, and community engagement.
2. Advance education for the public benefit through supplementary schooling and other educational activities.
3. Relieve financial hardship by supporting individuals and communities in need, including the provision of food, clean water, clothing, and other essential assistance.

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 charity continued to pursue its objectives in accordance with its governing document and the guidance issued by the Charity Commission on public benefit. The trustees confirm that they have had due regard to this guidance when planning and carrying out the charity's activities.

Religious Activities:

The charity advanced the religion of Islam by providing regular congregational prayers, Islamic lectures, Quran recitation classes, and educational sessions promoting the teachings of the Holy Qur'an and the Sunnah of the Prophet Muhammad (peace be upon him) as understood by the Ahle Sunnah Wal Jamaah school of thought. The charity organised religious gatherings, educational seminars, and community events during key Islamic occasions such as Ramadan, Eid, and Milad-un-Nabi to promote unity and spiritual growth among the Muslim community.

Advancement of Education:

The charity supported the advancement of education by offering Islamic studies, Arabic language classes, and moral education for children and adults.

Relief of Financial Hardship:

In line with its charitable objectives, the charity provided financial and material assistance to those in need, including the distribution of food parcels, clothing, and other essential items to low-income families and individuals facing hardship.

The trustees are satisfied that all activities undertaken during the year have directly contributed to achieving the charity's aims for the public benefit.

Additional details of objectives and activities (Optional information)

None.

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

Relieve financial hardship by supporting individuals and communities in need, including the provision of food, clean water, clothing, and other essential assistance.

To advance education for the public benefit through the organisation of Arabic and Qur'an classes held during school terms. The charity successfully achieved its goal of providing high quality religious and educational learning opportunities for children and adults within the community.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees aim to maintain a level of reserves sufficient to ensure the charity can continue its core activities and meet its commitments in the event of unforeseen circumstances. The reserves policy is reviewed annually to ensure it remains appropriate to the charity's size, structure, and level of activity. Any surplus funds are retained to support future projects and to provide financial stability for the charity's ongoing work.

Details of any funds materially in deficit

At the year end, no funds were 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

None.

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)	Luqman Hansrot	
Position (eg Secretary, Chair, etc)	Director	
Date	07/10/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: [Blank] No (if any): 1187185

Receipts and payments accounts


CC16a

For the period from	Report start date	To	Report end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	3,000	-	-	3,000	4,478
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,000	-	-	3,000	4,478
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,000	-	-	3,000	4,478
A3 Payments					
Bank Charges	67	-	-	67	63
Rates	1,425	-	-	1,425	1,027
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,492	-	-	1,492	1,090
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,492	-	-	1,492	1,090
Net of receipts/(payments)	1,508	-	-	1,508	3,388
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	51,846	-
Cash funds this year end	1,508	-	-	53,354	3,388

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 £
B1 Cash funds	Cash at Bank	53,354	-	-
		-	-	-
		-	-	-
	Total cash funds	53,354	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Luqman Hansrot	07/10/2025	

MAHMOODIA FOUNDATION

England & Wales - Charity number 1197135

Accounts

1.Objectives and Activities

Mahmoodia Foundation is committed to advancing the religion of Islam through Islamic education and worship facilities, aligned with the teachings of the Quran and Sunnah. This includes providing a supplementary school for general education and alleviating financial hardship through grants, provision of essentials, and disaster relief efforts.

The charity conducted educational programs, religious events, and skills training sessions. These initiatives focused on fostering knowledge, personal development, spiritual growth, and building essential life skills. Food hampers were distributed to those in need, showing proactive efforts to support those experiencing food insecurity.

All trustees confirm adherence to the Charity Commission guidance on public benefit, ensuring the organization's objectives are achieved transparently and serve the broader public.

2. Achievements and Performance

The foundation successfully organized educational and religious programs, strengthening community ties, and providing skill-building opportunities, supporting beneficiaries effectively and inclusively.

3. Financial Review

At the end of this period, Mahmoodia Foundation reported a cash reserve of 52,442 GBP, generated through Page 1 Trustees' Public Annual Report Mahmoodia Foundation Period: 14 December 2021 to 31 March 2024. During Period from 1st April 2023 to 31st March 2024, charity successfully raised sum of £4478. Due to the predictable nature of outgoings during this phase, the organization currently holds no additional reserves. This policy will be periodically reviewed to align with organizational growth.

4. Structure, Governance, and Management

Trustees' Public Annual Report
Mahmoodia Foundation
Period: 1st April 2023 to 31st March 2024
Charity Registration Number: 1197135

The Mahmoodia Foundation is governed by a model Constitution and operates as a Charitable Incorporated Organization (CIO). Trustees are appointed based on their

alignment with the charity objectives and the skills they bring to each development stage.

5.Declarations

The company has taken advantage of the small companies' exemption in preparing the report above. The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors.



**Luqman Hansrot
(Trustee)**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Mahmoodia Foundation

No. (if any)
1197135

CC16a


Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
---------------------	--	----	--------------------------------------

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					
Donations	4,478	-	-	4,478	51,655
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,478	-	-	4,478	51,655
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,478	-	-	4,478	51,655
A3 Payments					
Bank Charges	63	-	-	63	95
Council Tax / Rates	1,027	-	-	1,027	2,506
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,090	-	-	1,090	2,601
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,090	-	-	1,090	2,601
Net of receipts/(payments)	3,388	-	-	3,388	49,054
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,054	-	-	49,054	-
Cash funds this year end	52,442	-	-	52,442	49,054

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 £
B1 Cash funds	Cash at bank	52,442	-	
		-	-	-
		-	-	-
	Total cash funds	52,442	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details		-	-
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Luqman Hansrot		23-06-2026

MAHMOODIA FOUNDATION

England & Wales - Charity number 1197135

Accounts

Registered number
1197135

Mahmoodia Foundation

Accounts

31 March 2023

Mahmoodia Foundation
Report and accounts
Contents

	Page
Charity information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Detailed Profit and loss account	5

**Mahmoodia Foundation
Charity Information**

Trustees

Luqman Hansrot
Mufti Shiraj Saleh
Yaseen Syed

Registered office

1448B London Road
London
SW16 4BU

Registered number

1197135

**Mahmoodia Foundation
Accountants' Report**

**Accountants' report to the trustees of
Mahmoodia Foundation**

You consider that the Charity is exempt from an audit for the period ended 31 March 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Maxpro Accountants & Tax Advisers Ltd
Chartered Certified Accountants

554 Streatham High Road
London
SW16 3QG

14 June 2024

Mahmoodia Foundation
Profit and Loss Account
for the period from 14 December 2021 to 31 March 2023

	2023
	£
Income	51,655
Other charges	(2,601)
Net income/(expenditure) before tax for the reporting period	<hr/> 49,054
Net income/(expenditure) after tax for the reporting period	<hr/> <u>49,054</u>

Mahmoodia Foundation
Detailed profit and loss account items
for the period from 14 December 2021 to 31 March 2023

This schedule does not form part of the statutory accounts

	2023
	£
Income	
Donations	<u>51,655</u>
Other charges	
Premises costs:	
Rates	<u>2,506</u>
	<u>2,506</u>
General administrative expenses:	
Bank charges	<u>95</u>
	<u>95</u>
	<u>2,601</u>

Mahmoodia Foundation
Registered number:
Balance Sheet
as at 31 March 2023

1197135

	2023
	£
Current assets	<u>49,054</u>
Net current assets/(liabilities)	<u>49,054</u>
Total assets less current liabilities	<u>49,054</u>
Net assets/(liabilities)	<u>49,054</u>
Members' funds	<u>49,054</u>
	Number
Average number of Volunteers	<u>4</u>

The charity is registered to charity commission L16 in England. Its registered office is 1448B London Road, London, SW16 4BU.

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under section 477 of the Charities Act 2006.

The members have not required the charity to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Charities Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to charities subject to the small charities regime. The profit and loss account has not been delivered to the Charity commission.

Luqman Hansrot
Director

Approved by the board on 14 June 2024

1.Objectives and Activities

Mahmoodia Foundation is committed to advancing the religion of Islam through Islamic education and worship facilities, aligned with the teachings of the Quran and Sunnah. This includes providing a supplementary school for general education and alleviating financial hardship through grants, provision of essentials, and disaster relief efforts.

The charity conducted educational programs, religious events, and skills training sessions. These initiatives focused on fostering knowledge, personal development, spiritual growth, and building essential life skills. Food hampers were distributed to those in need, showing proactive efforts to support those experiencing food insecurity.

All trustees confirm adherence to the Charity Commission guidance on public benefit, ensuring the organization's objectives are achieved transparently and serve the broader public.

2. Achievements and Performance

The foundation successfully organized educational and religious programs, strengthening community ties, and providing skill-building opportunities, supporting beneficiaries effectively and inclusively.

3. Financial Review

At the end of this period, Mahmoodia Foundation reported a cash reserve of 49054 GBP, generated through Page 1 Trustees' Public Annual Report Mahmoodia Foundation Period: 14 December 2021 to 31 March 2023 Charity Registration Number: 1197135 successful fundraising efforts totaling 51665 GBP. Due to the predictable nature of outgoings during this phase, the organization currently holds no additional reserves. This policy will be periodically reviewed to align with organizational growth.

4. Structure, Governance, and Management

The Mahmoodia Foundation is governed by a model Constitution and operates as a Charitable Incorporated Organization (CIO). Trustees are appointed based on their

alignment with the charity objectives and the skills they bring to each development stage.

5. Declarations

The company has taken advantage of the small companies' exemption in preparing the report above. The trustees declare that they have approved the trustees' report (including directors' report) above.



Signed on behalf of the charity's trustees/directors.

Luqman Hansrot

(Trustee)