



Trustees' Annual Report for the period

Period start date
From 01 April 2024 To 31 March 2025

Section A Reference and administration details

Charity name

Mahmoodia Foundation

Other names charity is known by

Registered charity number (if any)

1197135

Charity's principal address

1448B LONDON ROAD

LONDON

Postcode

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)

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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, personal or 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)

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

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

None.

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	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	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Luqman Hansrot	07/10/2025