

Charity Registration Number: 1197315

**AL-AHAD FOUNDATION  
TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**Al-Ahad Foundation**  
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**Al-Ahad Foundation  
Charity Information  
For The Year Ended 31 May 2025**

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**Trustees**

Mr Ghulam Fareed

Mr Ammer Iqbal

Mr Ameen Elahi

**Charity Registration Number**

1197315

**Independent Examiner**

Girach & Mannan Ltd

Chartered Certified Accountants

1 Mychell House Pincott Road

Wimbledon

SW19 2NN

**Charity Address**

Al-Ahad Foundation

66 Gelsthorpe Road

Romford

Essex

RM5 2LX

**Al-Ahad Foundation**  
**Charity No. 1197315**  
**Trustees' Report For The Year Ended 31 May 2025**

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The trustees present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and Aims**

The objective of the charity as set out in its governing document is as follows:

The advancement of Islamic faith throughout Essex and the UK for the benefit of public mainly but not exclusively through provision for a place of worship, religious education, conducting religious ceremonies and to provide pastoral care for the community.

The trustees review the aims and objectives to ensure that they are in line with the public benefit of the community. In conducting this review, the trustees have considered Charity Commission's general guidance on public benefit.

### **Significant activities**

In addition to the provision of weekly prayers and congregation facilities, the charity is continuing to provide social welfare through seminars, talks and emotional support to members of the community. The charity also organised various events for the community during the year, celebrating various festivals and bringing various groups and members of the community together.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

Throughout the year the charity maintained the centre to achieve its objectives and the Trustees are satisfied with the overall performance of the charity.

## **FINANCIAL REVIEW**

### **Principal funding sources**

The principal source of funding is through voluntary donations from donors within the local community. The trustee continued to secure further donations for the charity through appeals during Ramadan and as required on as and when basis.

### **Reserves policy**

The trustees regularly review the reserves of the charity. The policy is to hold enough reserves to meet three to four months operating costs. The reserve funds do not include fixed assets or other tangible assets.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

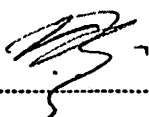
### **Governing document**

Al-ahad Foundation is an incorporated charitable organisation with the charities commission under charity registration number 1197315. It is governed by its constitution dated 4<sup>th</sup> June 2021.

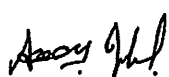
### **Organisational structure**

The board of trustees oversee the running of the charity on a day-to-day basis. All operational decisions are made at board meetings which are held frequently throughout the year. The trustees of the charity do not receive any remuneration or financial benefit for their services.

Approved by order of the board of trustees on 13<sup>th</sup> February 2026 and signed on its behalf by:



Mr Ghulam Fareed  
Trustee



Mr Ammer Iqbal  
Trustee



Mr Ameen Elahi  
Trustee

**Al-Ahad Foundation  
Independent Examiner Report  
For The Year Ended 31 May 2025**

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**Independent examiner's report to the trustees of Al-Ahad Foundation**

I report to the charity trustees on my examination of the accounts of Al-ahad Foundation for the year ended 31 May 2025.

**Responsibilities and basis of report**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

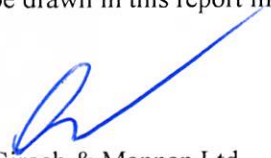
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Girach & Mannan Ltd  
Chartered Certified Accountants  
1 Mychell House Pincott Road  
Wimbledon  
SW19 2NN

16<sup>th</sup> February 2026

**Al-Ahad Foundation**  
**Income Statement**  
**For The Year Ended 31 May 2025**

		31 May 2025	31 May 2024
	Notes	£	£
<b>DONATIONS</b>		<b>108,903</b>	<b>113,257</b>
		<hr/>	<hr/>
Administrative expenses		(28,046 )	(27,146)
		<hr/>	<hr/>
<b>NET INCOME</b>		<b>80,857</b>	<b>86,111</b>
Other interest receivable and similar income		1,823	321
		<hr/>	<hr/>
<b>NET INCOME FOR THE FINANCIAL YEAR</b>		<b>82,680</b>	<b>86,432</b>
		<hr/> <hr/>	<hr/> <hr/>

The notes on page 6 form part of these financial statements.

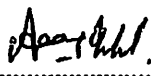
**Al-Ahad Foundation**  
**Statement of Financial Position**  
**As At 31 May 2025**

	Notes	31 May 2025		31 May 2024	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	4		177		353
			<u>177</u>		<u>353</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		191,290		108,434	
		<u>191,290</u>		<u>108,434</u>	
Creditors: Amounts Falling Due Within One Year	5	(960)		(960)	
		<u>(960)</u>		<u>(960)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			190,330		107,474
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>190,507</u>		<u>107,827</u>
<b>NET ASSETS</b>			<u>190,507</u>		<u>107,827</u>
Income Statement			<u>190,507</u>		<u>107,827</u>
<b>TOTAL FUNDS</b>			<u>190,507</u>		<u>107,827</u>

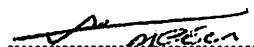
The financial statements were approved by the Board of Trustees and authorised for issue on 13 February 2026 and were signed on its behalf by:



Mr Ghulam Fareed  
Trustee



Mr Ammer Iqbal  
Trustee



Mr Ameen Elahi  
Trustee

The notes on page 6 form part of these financial statements.

**Al-Ahad Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2025**

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**1. General Information**

Al-Ahad Foundation is a Registered Charity, incorporated in England & Wales, registered number 1197315. The registered office is 66 Gelsthorpe Road, Romford, RM5 2LX.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention

**2.2. Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line Method
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**3. Trustees' Remunerations and Benefits**

There were no trustees' remuneration or other benefits for the year ended 31 May 2025.

**4. Tangible Assets**

	<b>Computer Equipment</b>
	<b>£</b>
<b>Cost</b>	
As at 1 June 2024	705
As at 31 May 2025	<u>705</u>
<b>Depreciation</b>	
As at 1 June 2024	352
Provided during the period	<u>176</u>
As at 31 May 2025	<u>528</u>
<b>Net Book Value</b>	
As at 31 May 2025	<u>177</u>
As at 1 June 2024	<u>353</u>



**Al-Ahad Foundation**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2025**

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**5. Creditors: Amounts Falling Due Within One Year**

	31 May 2025	31 May 2024
	£	£
Accruals and deferred income	960	960
	<u>960</u>	<u>960</u>

**6. Related Party Disclosures**

There were no related party transactions for the year ended 31 May 2025.

**Al-Ahad Foundation**  
**Statement of Financial Activities**  
**For The Year Ended 31 May 2025**

	<b>31 May 2025</b>		<b>31 May 2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations</b>				
Donations		108,903		113,257
<b>Administrative Expenses</b>				
Staff welfare	780		450	
Rent	20,739		17,762	
Cleaning	360		200	
Computer software, consumables and maintenance	780		966	
Printing, postage and stationery	1,756		754	
Community Events	1,220		4,147	
Telecommunications and data costs	145		26	
Accountancy fees	960		960	
Card Machine Charges	28		597	
Charitable donations	1,068		1,000	
Depreciation of computer equipment	176		176	
Sundry expenses	34		108	
		(28,046 )		(27,146 )
<b>NET INCOME</b>		<b>80,857</b>		<b>86,111</b>
<b>Other interest receivable and similar income</b>				
Bank interest receivable	1,823		321	
		1,823		321
<b>NET INCOME FOR THE FINANCIAL YEAR</b>		<b>82,680</b>		<b>86,432</b>