

**KHADIM UL QURAN TRUST**

**Charity Number 1197632**

**Trustees Report and Accounts**

**30 April 2025**

## **Report of the Trustees for the Period Ended 30 April 2025**

The trustees present their report and the financial statements for the year ended 30 April 2025.

KHADIM UL QURAN TRUST is a CIO Foundation registered on 24th Jan 2022.

Trustees are appointed in accordance with the constitution of KHADIM UL QURAN TRUST. Once appointed, Trustees are introduced to the charity and given information about its objects. They are also given a copy of the constitution and aims and objectives. Role descriptions are issued to each trustee, and a full induction is given, setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees regularly review the major risks to which the charity is exposed, particularly those relating to its operations and finances. A system is established to mitigate these.

### **Achievement and performance**

The charity relies on voluntary income, and for the period ending 30 April 2025, it generated funds of £8,640.

In addition the above Khadim ul Quran Trust UK received Qarz-e-Hasna amounting to £6,129 to support the purchase of a dedicated community centre, enabling us to provide religious services, Qur'an education, and wider community support.

On behalf of the charity's trustees:

Khurshid Ahmed Siddique  
Date: 17th November 2025

**KHADIM UL QURAN TRUST**

**Statement of Financial Activities**

**For the Period Ended 30 April 2025**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>KHADIM UL QURAN TRUST</b>	No (if any) <b>1197632</b>
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## Receipts and payments accounts

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For the period from	Period start date 01/05/2024	To	Period end date 30/04/2025
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### 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 £
<b>A1 Receipts</b>					
Donations and legacies	8,640	-	-	8,640	-
Qarz-E-Hasna	6,129	-	-	6,129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	14,769	-	-	14,769	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	14,769	-	-	14,769	-
<b>A3 Payments</b>					
Advertisement	232	-	-	232	-
Computer Peripherals	69	-	-	69	-
Postage	48	-	-	48	-
Salaries	2,950	-	-	2,950	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3,299	-	-	3,299	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3,299	-	-	3,299	-
<b>Net of receipts/(payments)</b>	11,470			11,470	
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	11,470			11,470	

## 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 £
<b>B1 Cash funds</b>	Cash at bank and in hand	11,470	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,470</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	To support the Charitable activities and purchase of a dedicated community centre for wider community.	Qarz-e-Hasna	6,129	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Khurshid Ahmed Siddique	11/17/2025	