

AL MUS'AB FOUNDATION

England & Wales · Charity number 1199617

Details

Status Registered

Legal form CIO

Registered 2022-07-11

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

Contact

Address 8 Smock Walk
Croydon
CR0 2UP

Phone 07508794183

Email md_ums@hotmail.com

Activities

Objects: A. TO ADVANCE THE RELIGION OF ISLAM THROUGH THE PROVISION OF PLACES OF WORSHIP (MOSQUES) FOR COMMUNITIES IN SOCIO-ECONOMICALLY DISADVANTAGED REGIONS IN THE WORLD, AND TO ADVANCE THE EDUCATION AND TRAINING OF SUCH COMMUNITIES BY PROVIDING PUBLIC EDUCATION SPACES IN THE MOSQUES.B. THE RELIEF OF FINANCIAL HARDSHIP THROUGH:(I) THE COLLECTION AND DISTRIBUTION OF DONATED FOOD TO FOODBANKS IN SOUTH LONDON FOR ALLOCATION TO PEOPLE IN POVERTY AND BY WORKING IN COORDINATION WITH AND PUBLICISING THE SERVICES OF LOCAL FOODBANKS, HOMELESS SHELTERS AND ORGANISATIONS WORKING TO SUPPORT SUCH PEOPLE;(II) GRANT FUNDING FOR PEOPLE IN POVERTY IN LEAST DEVELOPED COUNTRIES ESPECIALLY IN PAKISTAN AND IN AFRICAN COUNTRIES FOR THE PROVISION OF MEDICINES, FOOD AND CLOTHING.

Activities: THE RELIEF OF POVERTY OR FINANCIAL HARDSHIP AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF SERVICES (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Malawi
- Pakistan
- Senegal
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£84,289	£74,108	-	-
2023-12-31	£56,807	£50,034	-	-

Trustees

Name	Role	Appointed
Muhammad Umair Vohra	Chair	2022-07-11
MOAZZAMUR REHMAN VOHRA		2022-07-11

AL MUS'AB FOUNDATION

England & Wales - Charity number 1199617

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
AL MUS'AB FOUNDATION**

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

AL MUS'AB FOUNDATION

**Contents of the Financial Statements
FOR THE YEAR ENDED 31 DECEMBER 2024**

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AL MUS'AB FOUNDATION

**Report of the Trustees
FOR THE YEAR ENDED 31 DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1199617

Principal address

8 Smock Walk
Croydon
CR0 2UP

Trustees

M U Vohra
M R Vohra

Independent Examiner

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

Approved by order of the board of trustees on and signed on its behalf by:

.....
M U Vohra - Trustee

Independent Examiner's Report to the Trustees of Al Mus'ab Foundation

Independent examiner's report to the trustees of Al Mus'ab Foundation

I report to the charity trustees on my examination of the accounts of Al Mus'ab Foundation (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust'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.

Owadally and King

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

Date:

AL MUS'AB FOUNDATION

Statement of Financial Activities
FOR THE YEAR ENDED 31 DECEMBER 2024

		2024	2023
		Unrestricted	Total
		fund	funds
		£	£
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		84,289	56,807
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		5,500	35,475
Other		68,608	14,559
		<hr/>	<hr/>
Total		74,108	50,034
		<hr/>	<hr/>
NET INCOME		10,181	6,773
RECONCILIATION OF FUNDS			
Total funds brought forward		6,773	-
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		16,954	6,773
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

AL MUS'AB FOUNDATION

**Balance Sheet
31 DECEMBER 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		19,354	7,973
CREDITORS			
Amounts falling due within one year	4	(2,400)	(1,200)
NET CURRENT ASSETS		<u>16,954</u>	<u>6,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		16,954	6,773
NET ASSETS		<u>16,954</u>	<u>6,773</u>
FUNDS			
Unrestricted funds	5	<u>16,954</u>	<u>6,773</u>
TOTAL FUNDS		<u>16,954</u>	<u>6,773</u>

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

.....
M U Vohra - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the 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.

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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>56,807</u>
EXPENDITURE ON	
Raising funds	35,475
Other	<u>14,559</u>
Total	<u>50,034</u>
NET INCOME	6,773
TOTAL FUNDS CARRIED FORWARD	<u><u>6,773</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	<u>2,400</u>	<u>1,200</u>

5. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	6,773	10,181	16,954
TOTAL FUNDS	<u>6,773</u>	<u>10,181</u>	<u>16,954</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	84,289	(74,108)	10,181
TOTAL FUNDS	<u>84,289</u>	<u>(74,108)</u>	<u>10,181</u>

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	Net movement in funds £	At 31.12.23 £
Unrestricted funds		
General fund	6,773	6,773
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,773</u>	<u>6,773</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,807	(50,034)	6,773
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>56,807</u>	<u>(50,034)</u>	<u>6,773</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	-	16,954	16,954
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>-</u>	<u>16,954</u>	<u>16,954</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	141,096	(124,142)	16,954
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>141,096</u>	<u>(124,142)</u>	<u>16,954</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

AL MUS'AB FOUNDATION

Detailed Statement of Financial Activities
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	84,289	56,807
Total incoming resources	84,289	56,807
EXPENDITURE		
Raising donations and legacies		
Other direct cost	5,500	35,475
Support costs		
Other 2		
Donations	67,408	13,359
Governance costs		
Accountancy and legal fees	1,200	1,200
Total resources expended	74,108	50,034
Net income	10,181	6,773

This page does not form part of the statutory financial statements

AL MUS'AB FOUNDATION

England & Wales - Charity number 1199617

Accounts

REGISTERED CHARITY NUMBER: 1199617

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
AL MUS'AB FOUNDATION**

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

AL MUS'AB FOUNDATION

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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AL MUS'AB FOUNDATION

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1199617

Principal address

8 Smock Walk
Croydon
CR0 2UP

Trustees

M U Vohra
M R Vohra

Independent examiner

Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on and signed on its behalf by:

.....
M U Vohra - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
AL MUS'AB FOUNDATION**

I report on the accounts for the year ended 31 December 2023, which are set out on pages three to six.

Responsibilities and basis of report

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

I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Owadally and King
ACCA
Owadally & King
Chartered Certified Accountants
73 Park Lane
Croydon
Surrey
CR0 1JG

Date:

AL MUS'AB FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		56,807
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		35,475
Other resources expended		<u>14,559</u>
Total resources expended		50,034
NET INCOMING RESOURCES		
		<u>6,773</u>
TOTAL FUNDS CARRIED FORWARD		
		<u><u>6,773</u></u>

The notes form part of these financial statements

AL MUS'AB FOUNDATION

**BALANCE SHEET
AT 31 DECEMBER 2023**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		7,973
CREDITORS		
Amounts falling due within one year	3	(1,200)
NET CURRENT ASSETS		<u>6,773</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,773
NET ASSETS		<u><u>6,773</u></u>
FUNDS	4	
Unrestricted funds		<u>6,773</u>
TOTAL FUNDS		<u><u>6,773</u></u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

.....
M U Vohra -Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	£ 1,200
	<u> </u>

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.23 £
Unrestricted funds		
General fund	6,773	6,773
	<u> </u>	<u> </u>
TOTAL FUNDS	<u>6,773</u>	<u>6,773</u>

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2023

4. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,807	(50,034)	6,773
TOTAL FUNDS	<u>56,807</u>	<u>(50,034)</u>	<u>6,773</u>

AL MUS'AB FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023

£

INCOMING RESOURCES

Voluntary income

Donations 56,807

Total incoming resources 56,807

RESOURCES EXPENDED

Costs of generating voluntary income

Other direct cost 35,475

Support costs

Other 2

Donations 13,359

Other 4

Accountancy and legal fees 1,200

Total resources expended 50,034

Net income 6,773

This page does not form part of the statutory financial statements
