

Siraatus Siddique Foundation

Trustees' Annual Report and Financial Statements
For the Year Ended May 2025

1. Structure, Governance and Management

Siraatus Siddique Foundation is a charitable trust governed by its trust deed. The trustees are responsible for the overall management and control of the charity and for ensuring that it operates in accordance with its charitable objectives.

2. Objectives and Activities

The charity's objective is to carry out activities for the benefit of the public in line with its governing document. The trustees confirm that they have complied with their duty to have due regard to public benefit guidance.

3. Financial Review

Income

Card Collections: £15.74

Donations (Direct Debit): £3,342.11

One-off Bank Transfers: £323.00

Total Income: £3,680.85

Expenditure

Audit & Accountancy Fees: £500.00

General Expenses: £338.00

Telephone & Internet: £112.92

Total Expenditure: £950.92

4. Results for the Year

Net Income (Surplus): £2,729.93

The charity is exempt from taxation on income applied for charitable purposes. Therefore, this represents the total surplus for the year.

5. Reserves Policy

The trustees aim to maintain sufficient reserves to support ongoing activities and ensure financial stability.

6. Trustees

Khandaker Golam Meharban Siddiqi

Mutahir Maih

7. Charity Details

Charity Name: Siraatus Siddique Foundation

Charity Number: 1199662

Principal Address: 22 Petersfield Garden, Iuton, LU33TZ

8. Statement of Financial Position (Balance Sheet)

As at 31 December 2025

Current Assets

Bank Balance: £2,729.93

Total Assets: £2,729.93

Liabilities

Creditors: £0.00

Net Assets: £2,729.93

Funds

Unrestricted Funds: £2,729.93

Total Funds: £2,729.93

11. Approval

Trustee Name: Khandaker Golam Meharban Siddiqi

Signature: Khandaker Siddiqi

Date: 20/03/2026