



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **16/09/2024** Period start date To **15/09/2025** Period end date

Charity name: ALQADRIYYAH

Charity registration number: 1200821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion in the United Kingdom and globally for the benefit of the public, particularly through various means such as organizing prayer meetings, delivering lectures and classes, hosting public celebrations of religious festivals, and disseminating literature on the Islamic faith. The purpose is to enlighten and educate others about Islam, fostering a better understanding of its teachings and principles.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Organizing prayer meetings to facilitate communal worship and spiritual connection.• Conducting lectures and classes to educate individuals about the principles and teachings of Islam.• Hosting public celebrations of religious festivals to promote cultural understanding and inclusivity.• Distributing literature on the Islamic faith to enlighten and inform others about its beliefs and practices.• Aim to advance the understanding of Islam among the public in the United Kingdom and globally for the benefit of society at large.• Other Charitable Purposes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Successfully run the campaign and received the donations for charitable projects
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To use for charity work
Amount of reserves held	Para 1.22	GBP733/-
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donation by the members and general public
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 26 Oct 2022
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Syed Siraj Ul Arifeen Shah			
2	Zakirhusen Rakhda			
3	Mohammad-Usamah Ayub			
4				
5				
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

David Fitzgerald Roberts

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Syed Siraj Ul Arifeen Shah	
Position (eg Secretary, Chair, etc)	Chair Trustee	

Date 02/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ALQADRIYYAH	No (if any) 1200821
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Receipts and payments accounts

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For the period from	Period start date 16-Sep-24	To	Period end date 15-Sep-25
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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 £
A1 Receipts					
General Donations	2,215	-	-	2,215	3,130
Restricted Donation	-	300	-	300	745
Just Giving	16,931	-	-	16,931	3,747
Sum Up	2,694	-	-	2,694	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,840	300	-	22,140	7,622
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,840	300	-	22,140	7,622
A3 Payments					
Charitable Expenses	28,110	1,000	-	29,110	655
Operating Expenses	-	-	-	-	110
General Expenses	1,420	-	-	1,420	-
Advertising	1,648	-	-	1,648	404
Travel	105	-	-	105	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,283	1,000	-	32,283	1,169
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,283	1,000	-	32,283	1,169
Net of receipts/(payments)	- 9,443	- 700	-	- 10,143	6,453
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,681	1,195	-	10,876	4,423
Cash funds this year end	238	495	-	733	10,876

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				-
		-	-	-
		-	-	-
	Total cash funds	238	495	-
(agree balances with receipts and payments account(s))		OK	OK	OK

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Syed Siraj Ul Arifeen Shah-Chair
Trustees

02/10/2025