

AL MUSTAFA POVERTY RELIEF FOUNDATION
REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 12 DECEMBER 2025

Independent Examiner's Report

to the Trustees of **AL MUSTAFA POVERTY RELIEF FOUNDATION** (Charitable Incorporated Organisation)

I report to the Trustees on my examination of the accounts of **Al Mustafa Poverty Relief Foundation** for the year ended **12 December 2025**.

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**.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission.

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 which give me cause to believe that:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements of the Charities Act 2011.

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.

Independent Examiner:

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Signed:  Date:

Trustees' Annual Report

FOR THE YEAR ENDED 12 DECEMBER 2025

The Trustees present their Annual Report together with the unaudited financial statements of **Al Mustafa Poverty Relief Foundation** for the year ended **12 December 2025**. The Trustees confirm that the report has been prepared in accordance with the **Charities Act 2011** and the **Charities SORP (FRS 102)**.

Reference and Administrative Details

Charity Name:

Al Mustafa Poverty Relief Foundation

Legal Status:

Charitable Incorporated Organisation (CIO) – Foundation Model

Date of Registration:

05 January 2023

Governing Document:

Constitution of a Charitable Incorporated Organisation (Foundation Model)

Trustees

The Trustees who served during the year were:

- **Sayeed Ghulam Raza Jawhari** – Chair
- **Ambreen Koussar** – Trustee

Structure, Governance and Management

Al Mustafa Poverty Relief Foundation is governed by its CIO constitution. The Trustees are responsible for the overall management and control of the charity and meet regularly to review activities, financial performance, and future strategy.

New Trustees are appointed in accordance with the provisions of the charity's constitution. All Trustees receive appropriate induction and are familiar with their legal duties, responsibilities, and the operational activities of the charity.

Charitable Objects

The charitable objects of **Al Mustafa Poverty Relief Foundation** are:

For the prevention or relief of poverty for people residing in poor communities in Kenya through:

- I. The procurement and distribution of wheelchairs for children and young people living with the disability condition known as Duchenne Muscular Dystrophy (DMD).
- II. The donation of food supplies to poor families who are in need.
- III. Providing grants to registered local organisations with similar charitable objectives.

Public Benefit

The Trustees have had due regard to the Charity Commission's guidance on public benefit. All activities undertaken during the year were carried out in furtherance of the charity's charitable objects and for the benefit of the public, particularly disadvantaged individuals and families living in poverty in Kenya.

Activities and Achievements

During the year, the charity focused on alleviating poverty and improving quality of life for vulnerable communities in Kenya. Key activities included:

- Supporting children and young people living with disabilities by contributing towards the provision of mobility aids, including wheelchairs.
- Distributing essential food supplies to families experiencing severe hardship.
- Working with and supporting local registered organisations through grants and partnerships to ensure aid reaches those most in need efficiently and sustainably.

The Trustees believe these activities have had a positive and meaningful impact on the beneficiaries served.

Financial Review

The charity continued to operate on a modest financial basis during the year. Income was primarily derived from donations and voluntary contributions. Expenditure was carefully controlled to ensure that funds were applied efficiently and directly towards charitable activities.

The Trustees are satisfied that the charity remains a going concern and has adequate reserves to meet its short-term obligations. The Trustees are grateful to all donors and supporters whose generosity made the charity's work possible.

Plans for Future Periods

The Trustees plan to:

- Expand partnerships with reputable local organisations in Kenya.
- Increase fundraising activities to strengthen financial sustainability.
- Broaden support for disabled children and food relief programmes in impoverished communities.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Annual Report.

Signed on behalf of the Trustees:

.....

Trustee

Date: 05-01-2026

Statement of Trustees' Responsibilities

FOR THE YEAR ENDED 12 DECEMBER 2025

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial position and of its incoming resources and application of resources for that period.

In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles of the Charities SORP (FRS 102).
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts.
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011 and related regulations.

They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of Financial Activities (SOFA)
For the year ended 12 December 2025
Unrestricted Funds

Income	Note	2025
Donations and voluntary income		£
Total Income		26,696
Expenditure on Charitable Activities		26,696
Rent		
Advertisement		2,600
Light & Heating		518
Telephone		800
Sundry		200
Printer lease		316
Software subscription		258
Website costs		17
ID cards and visiting cards		540
Local council fees		286
Charitable donations made		341
Total Charitable Expenditure		3,100
Governance Costs		8,976
Bank charges		138.00
Total Governance Costs		138.00
Summary		
Total Expenditure		9,114
Net Surplus for the Year		17,582

Balance Sheet
As at 12 December 2025

Current Assets	£
Zempler Bank	17,159
Lloyds Bank	1,315
Total Current Assets	18,474
Current Liabilities	
Accrued expenses / creditors	(1,926)
Total Liabilities	(1,926)
Net Assets	
Unrestricted Funds	20,400
Funds carried forward	20,400

Trustees' Approval

These accounts were approved by the Trustees and authorised for issue.

Signed:.....
Trustee

Date: **05-01-2026**

Notes to the Financial Statements

For the year ended 12 December 2025

1. Accounting Policies

a) Basis of preparation

The financial statements have been prepared in accordance with the **Charities Act 2011**, the **Charities SORP (FRS 102)**, and **FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland**.

The charity qualifies as a small charity, and the accounts have been prepared on a **receipts and payments / accruals basis** using the historical cost convention.

b) Going concern

The Trustees believe that the charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the accounts have been prepared on a **going concern basis**.

c) Income recognition

Income is recognised when the charity is legally entitled to the income, receipt is probable, and the amount can be measured reliably. Donations are recognised on receipt.

d) Expenditure recognition

Expenditure is recognised on an accruals basis as goods or services are received. Expenditure includes VAT which cannot be recovered.

e) Funds

All funds are **unrestricted funds**, which may be used at the discretion of the Trustees in furtherance of the charity's objectives.

2. Donations and Voluntary Income

	£
Donations received	26,696

3. Expenditure

Charitable Activities	£
Rent	2,400
Advertisement	475
Light & Heating	700
Telephone	316
Sundries	200
Printer lease	258
Software subscription	17
Website costs	540
ID cards and visiting cards	286
Local council fees	341
Charitable donations made	3,100
Total charitable expenditure	8,976

4. Trustees and Staff

- No Trustees received remuneration or reimbursement of expenses during the year.

5. Related Party Transactions

There were **no related party transactions** during the year which require disclosure under the Charities SORP.

6. Post Balance Sheet Events

There have been **no significant events** since the balance sheet date which would materially affect the financial statements.