

# ISLAM AWARENESS FOUNDATION

England & Wales · Charity number 1202079

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-02-24

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

## Contact

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**Address** Islam Awareness Foundation  
PO Box 18527  
Birmingham  
B25 9NW

**Phone** 07502890315

**Email** [iafcharity@outlook.com](mailto:iafcharity@outlook.com)

**Website** [www.iaf.charity](http://www.iaf.charity)

## Activities

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**Objects:** (1) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES AND PUBLICATIONS FOR ISLAMIC EDUCATION AND PROPAGATION OF ISLAM IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAA SCHOOL OF THOUGHT;2) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, AND OTHER PEOPLE IN FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD AND OTHER NECESSITIES FOR THE BENEFIT OF THE SAID PERSONS.

**Activities:** ISLAM AWARENESS FOUNDATION (iAF) focuses on sharing the authentic and clear message of Islam and helping poor and needy with the wider community in UK and beyond regardless of the faith, as this is a core element of Islam itself, thus building bridges between communities. Contributing towards removing misconceptions of Islam by raising awareness and understanding of Islamic beliefs and practices.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,578	£4,629	-	-
2024-03-31	£23,107	£3,962	-	-

## Trustees

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Name	Role	Appointed
SADIK MIAH	Chair	2023-02-01
MD RASHID		2023-02-01
ZINZAR BAJEE LAFIR		2024-01-10

**ISLAM AWARENESS FOUNDATION**

England & Wales - Charity number 1202079

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# Accounts

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Charity number: 1202079

(England and Wales)

**ISLAM AWARENESS FOUNDATION**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 March 2025**

**ISLAM AWARENESS FOUNDATION**  
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**For the year ended 31 March 2025**

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**ISLAM AWARENESS FOUNDATION**  
**Report of the Trustees**  
**For the year ended 31 March 2025**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2025. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	ISLAM AWARENESS FOUNDATION
<b>Charity registration number</b>	1202079
<b>Principal address</b>	PO Box 18527 Birmingham B25 9NW

**Trustees**

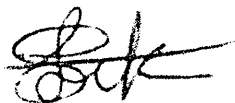
The trustees and officers serving during the year and since the year end were as follows:

SADIK MIAH  
ZINZAR BAJEE LAFIR  
MD RASHID

**Independent examiners**

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

Approved by the Board of Trustees and signed on its behalf by



.....  
SADIK MIAH

11 December 2025

**ISLAM AWARENESS FOUNDATION**  
**Independent Examiners Report to the Trustees**  
**For the year ended 31 March 2025**

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 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.

**Independent examiners statement**

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



.....  
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants  
862-864 Washwood Heath Road  
Washwood Heath  
Birmingham  
B8 2NG

11 December 2025

**ISLAM AWARENESS FOUNDATION**  
**Statement of Financial Activities (including Income and Expenditure Account)**  
**For the year ended 31 March 2025**

	Notes	Unrestricted funds £	2024 £
<b>Income and endowments from:</b>			
Donations and legacies	2	14,578	23,107
<b>Total</b>		<b>14,578</b>	<b>23,107</b>
<b>Expenditure on:</b>			
Charitable activities	3/4	(4,629)	(3,962)
<b>Total</b>		<b>(4,629)</b>	<b>(3,962)</b>
<b>Net income</b>		<b>9,949</b>	<b>19,145</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		19,145	-
<b>Total funds carried forward</b>		<b>29,094</b>	<b>19,145</b>

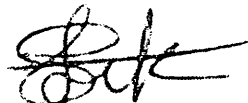
**ISLAM AWARENESS FOUNDATION**  
**Statement of Financial Position**  
**As at 31 March 2025**

	Notes	2025	2024
		£	£
<b>Current assets</b>			
Cash at bank and in hand		29,494	19,545
		<b>29,494</b>	<b>19,545</b>
<b>Creditors: amounts falling due within one year</b>	9	(400)	(400)
<b>Net current assets</b>		<b>29,094</b>	<b>19,145</b>
<b>Total assets less current liabilities</b>		<b>29,094</b>	<b>19,145</b>
<b>Net assets</b>		<b>29,094</b>	<b>19,145</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	29,094	19,145
<b>Total funds</b>		<b>29,094</b>	<b>19,145</b>

For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

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



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SADIK MIAH  
Trustee

11 December 2025

**ISLAM AWARENESS FOUNDATION**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2025**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

ISLAM AWARENESS FOUNDATION meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Unrestricted funds</b>		
Donations received	14,578	23,107
	<b>14,578</b>	<b>23,107</b>

**3. Costs of charitable activities by fund type**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Unrestricted funds</b>		
Support costs	4,629	3,962

**4. Costs of charitable activities by activity type**

	<b>2025</b>	<b>2024</b>
	£	£
Activity 1	4,629	3,962

**5. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	£	£
Governance costs	4,629	3,962

**ISLAM AWARENESS FOUNDATION**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2025**

**6. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2025	2024
	£	£
Accountancy fees	400	400

**7. Particulars of employees**

	2025	2024
Employees	0	0
	<b>0</b>	<b>0</b>

**8. Comparative for the Statement of Financial Activities**

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

**9. Creditors: amounts falling due within one year**

	2025	2024
	£	£
Other creditors	400	400
	<b>400</b>	<b>400</b>

**10. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	19,145	14,578	(4,629)	29,094
	<b>19,145</b>	<b>14,578</b>	<b>(4,629)</b>	<b>29,094</b>

**ISLAM AWARENESS FOUNDATION**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2025**

**Unrestricted Funds - Previous year**

	Balance at 24/02/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	-	23,107	(3,962)	19,145
	-	23,107	(3,962)	19,145

**11. Analysis of net assets between funds**

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	29,094	29,094
	<b>29,094</b>	<b>29,094</b>
<b>Previous year</b>		
	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	19,145	19,145
	<b>19,145</b>	<b>19,145</b>

**ISLAM AWARENESS FOUNDATION**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	14,578	23,107
	<b>14,578</b>	<b>23,107</b>
<b>Total incoming resources</b>	<b>14,578</b>	<b>23,107</b>
<b>SUPPORT COSTS</b>		
<b>Governance costs</b>		
Governance costs	(4,629)	(3,962)
	<b>(4,629)</b>	<b>(3,962)</b>
<b>Total resources expended</b>	<b>(4,629)</b>	<b>(3,962)</b>
<b>Net Income</b>	<b>9,949</b>	<b>19,145</b>

# TRUSTEES' REPORT

FOR THE PERIOD 01 APRIL 2024 TO 31 MARCH 2025

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## Aims, objectives and activities

### Aims, objectives and intended impact

The Charity is established for the following purposes:

- To advance the religion of Islam in order to promote understanding and address misconceptions;
- To provide support to individuals and families in need, thereby promoting social inclusion and community cohesion; and
- To foster good relations between people of different backgrounds through education, dialogue and community engagement.

### Objects

- 1) To advance the religion of Islam by means of, but not exclusively, the provision of facilities and publications for Islamic education and the propagation of Islam in accordance with the teachings of the Qur'an and the Sunnah of the Prophet Muhammad (peace be upon him), as interpreted by the Ahle Sunnah wal Jamaa school of thought.
- 2) To relieve financial hardship among people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food and other necessities for the benefit of such persons.

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## Public benefit statement

In setting the Charity's aims and planning its activities for the period, the Trustees have given careful consideration to the Charity Commission's guidance on public benefit. The Trustees confirm that the activities undertaken during the year were carried out in furtherance of the Charity's charitable objects and for the benefit of the public.

The Trustees believe that:

- The Charity's aims are exclusively charitable;
- The activities undertaken provide clear and identifiable benefits to the public;
- Access to the Charity's services and activities is not unreasonably restricted; and

- Any private benefit arising is incidental and proportionate to the achievement of the Charity's aims.
- 

## Risk management

The Trustees are responsible for the identification and management of risks faced by the Charity. They regularly review the principal risks, including operational, financial and reputational risks, and have established systems and procedures to mitigate these risks.

The Charity's risk management process includes:

- Ongoing identification and assessment of significant risks;
- Review of existing controls and procedures to manage those risks; and
- Implementation of additional controls where necessary.

The Trustees consider that these measures provide reasonable assurance that risks are managed effectively.

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## Achievements and performance

During the period, the Charity continued to pursue its objectives through a programme of public education, outreach and community engagement activities. These activities were designed to increase understanding of Islam, challenge misinformation and promote positive relations within local communities.

The Charity maintained an active online presence through its website, social media platforms and a dedicated YouTube channel, enabling engagement with a wide audience across England and Wales. Regular public information stalls were held, supported by training and mentoring for Trustees, volunteers and new members of the community.

Public outreach stalls were organised in Birmingham on a weekly basis, as well as in other cities including Liverpool, Oxford and Cardiff. These stalls provided opportunities for open discussion and the distribution of educational materials.

A dedicated website ([www.iaf.charity](http://www.iaf.charity)) continued to provide accessible information about the Charity's work and activities.

## Community support and relief activities

Alongside its educational and outreach work, the Charity undertook practical support activities aimed at relieving hardship among individuals and families in need. These activities were carried out in furtherance of the Charity's objects to relieve financial hardship and promote community welfare.

During the period:

- The Charity donated funds to **Green Lane Masjid Food Bank**, supporting the provision of food and essential items to vulnerable individuals and families;
- **Food and bottled water distribution** took place on a regular basis in conjunction with the Charity's street da'wah stalls, ensuring immediate practical support for members of the public in need.

These activities complemented the Charity's public engagement work and contributed to meeting immediate community needs.

#### Governance, training and outreach development

The Trustees recognise the importance of good governance, effective volunteer management and continuous learning. During the period:

- Trustees and members of the volunteer management team **regularly participated in online Charity Commission training**, ensuring compliance with regulatory requirements and good governance practice;
- The Charity undertook **travel to various cities across England and Wales** to deliver awareness activities, engage with local communities and address misconceptions about Islam through dialogue and education.

These initiatives strengthened the Charity's governance framework and enhanced the effectiveness and reach of its charitable activities.

#### Activity summary for the period

For the period **01 April 2024 to 31 March 2025**, the Charity achieved the following:

- **Street stalls conducted:** 141
- **Qur'ans distributed:** 5,074
- **Total literature distributed:** 6,560

Qur'ans and literature were donated by partner organisations including IERA, Islamwise and IDCI, as well as purchased from other organizations and printed various leaflets. In addition, Qur'ans and literature were posted to individuals and organisations across the UK in response to public requests.

The Charity continued to ensure transparency and accountability in the management of funds, directing resources towards programmes that benefit the community.

Volunteers remained the backbone of our work. Alongside the Trustees, volunteers contributed significantly to the delivery and, in some cases, the funding of our activities.

In addition, during the period the Charity donated funds to **Green Lane Masjid Food Bank** in support of its work providing food and essential assistance to individuals and families experiencing hardship.

We extend our sincere gratitude to:

- Our donors and supporters, whose generosity has been essential;
- Our volunteers, who dedicated significant time and effort; and
- Partner organisations, for their collaboration in achieving shared objectives.

## Financial review

### Principal sources of funding

The Charity is funded primarily through voluntary donations from members of the public. Total voluntary income for the period amounted to £14,578. The Trustees exercised careful control over expenditure, which was monitored throughout the year to ensure funds were applied in furtherance of the Charity's objects.

### Reserves policy

The Charity holds unrestricted funds derived from donations and charitable activities. These funds represent income earned but not yet utilised in support of charitable activities. As at 31 March 2025, the Charity held unrestricted and undesignated free reserves of £29,094. There were no restricted reserves at the year end.

### Going concern

The Charity reported a cash inflow of £14,478 during the period and expects continued inflows in 2025–26. At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Accordingly, the financial statements have been prepared on a going concern basis.

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## Future plans

In the coming year, the Charity aims to:

- Expand outreach programmes to reach a wider audience;
- Strengthen partnerships with local organisations to enhance impact;
- Continue addressing issues such as Islamophobia through targeted awareness campaigns; and
- Work towards establishing an Islamic centre, including a food bank, to support underprivileged individuals.

Developing sustainable fundraising opportunities remains an ongoing priority, and the Trustees are working to implement policies and strategies to balance income levels with operational needs.

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## Statement of Trustees' responsibilities

The Trustees are responsible for preparing financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). These statements must give a true and fair view of the Charity's state of affairs and of its incoming resources and application of resources for the year.

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

- Select suitable accounting policies and apply them consistently;
- 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; and
- Prepare the financial statements on a going concern basis, unless it is inappropriate to presume that the Charity will continue in operation.

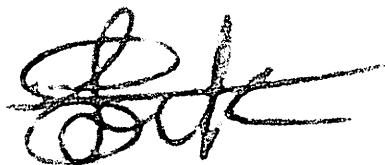
The Trustees are responsible for keeping adequate accounting records that disclose, with reasonable accuracy, the financial position of the Charity and enable compliance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and other applicable legislation. They are also responsible for safeguarding the Charity's assets and for taking reasonable steps to prevent and detect fraud and other irregularities.

### Accounts preparation

The Trustees confirm that the accounts comply with current statutory requirements and with the governing document of the Charity.

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This report was approved by the Trustees on **31 December 2025** and signed on their behalf by:



**Sadik Miah**  
Trustee & Chair

**ISLAM AWARENESS FOUNDATION**

England & Wales - Charity number 1202079

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# Accounts

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**ISLAM AWARENESS FOUNDATION**  
(A CHARITABLE INCORPORATED ORGANISATION)

**REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD 24 FEBRUARY 2023 TO 31 MARCH 2024**

**ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)**

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**FOR THE PERIOD ENDED 31 MARCH 2024**

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**ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)**

**LEGAL AND ADMINISTRATIVE INFORMATION  
FOR THE PERIOD ENDED 31 MARCH 2024**

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<b>Trustees</b>	Sadik Miah	Chair	(appointed on: 01/02/2023)
	Zinzar Bajee Lafir	Treasurer	(appointed on: 10/01/2024)
	Md Rashid	Secretary	(appointed on: 01/02/2023)
	Mohammed Shafiq		(appointed on: 01/02/2023 & resigned on: 10/01/2024)

**Principal Address** PO Box 18527  
Birmingham  
B25 9NW

**Charity Number** 1202079

**Independent Examiner** Mohammad Ansari  
Ansari & Co  
Charity Accountants & Consultants  
Kings Court  
17 School Road  
Birmingham  
B28 8JG

**Bank** Natwest Bank  
Birmingham  
B2 4BF

## ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)

### TRUSTEES' REPORT

#### FOR THE PERIOD ENDED 31 MARCH 2024

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The Trustees present their report and financial statements for the period of 24 February 2023 to 31 March 2024. The Trustees confirm that the Annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" applicable t/o charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01 January 2019).

#### **Structure, governance and management**

##### *Governing document/Constitution*

The organisation is a Charitable Incorporated Organisation (CIO). The charity was established by Constitution and registered with the Charity Commission on 24 February 2023, under number 1202079.

##### *Tax status*

The charity is registered as a CIO and is therefore exempt from corporation tax and income tax.

##### *Recruitment and training of trustees*

The Board of Trustees currently consists of three members who were recruited due to their commitment and expertise. Role descriptions, where applicable, are issued to each Trustee and a full induction is given setting out the obligations of a Trustee. The list of current Trustees can be found on page 2 of this document.

##### *Organisational structure*

The Charity is principally based in Birmingham but intends to work with organisations across the United Kingdom. The Trustees are responsible for the governance of the Charity, and the day-to-day management is performed by the Trustees and volunteers.

##### *Key risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy is reviewed regularly by the Trustees.

**TRUSTEES' REPORT**

**FOR THE PERIOD ENDED 31 MARCH 2024**

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**Aims, objectives and activities**

*Aims, objectives and intended impacts*

Our organization is dedicated to:-

- a) Conveying the message of Islam to address misconceptions and foster better understanding;
- b) Supporting underprivileged individuals and families to promote community cohesion; and
- c) Building bridges among diverse communities through education, dialogue, and collaboration.

Objects:

*"1) To advance the religion of Islam by means of, but not exclusively, the provision of facilities and publications for Islamic education and propagation of Islam in accordance with the teachings of the Quran and the sunnah of the prophet Muhammad (peace be upon him) as interpreted by the Ahle Sunnah wal Jamaa school of thought;*

*2) To relieve financial hardship among poor people, and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food and other necessities for the benefit of the said persons."*

*Public benefit statement*

The section of this report above entitled 'Aims, objectives and activities' sets out the aims and priorities of the Charity. The Trustees have considered this matter, in conjunction with the guidance contained in the Charity Commission's general guidance on public benefit, and have concluded:

- That the aims of the Charity continue to be charitable;
- That the aims and work done give identifiable benefits to the charitable sector and both indirectly and directly to individuals in need;
- That the benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- That there is no detriment or harm arising from the aims or activities.

*Keys risks and uncertainties*

The Trustees actively review the major risks which the Charity faces on a regular basis, in particular those relating to its operations and finances. They are satisfied that systems are in place to mitigate the charity's exposure to the major risks. The risk management strategy comprises:

- A regular review of the risks which the Charity may face;
- The adequacy of current systems and procedures to mitigate those risks identified in the strategy; and
- The implementation of procedures designed to minimise any potential risk on the Charity should any of those risks materialise.

The strategy will be reviewed regularly by the Trustees.

## ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)

### TRUSTEES' REPORT

#### FOR THE PERIOD ENDED 31 MARCH 2024

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#### *Review of achievements and performance for the period*

We have managed to establish our website, a dedicated YouTube channel and a very active social media section with thousands of followers on our Facebook page and regular outreach stalls that take place weekly. We have also been holding the mentoring and training of our team of trustees, volunteers and the people accepting the Islamic faith.

These sessions are focused on explaining the message of Islam in clear and simple terms to dispel any misconceptions about Islam and at the same time to develop positive community relations with a view to building stronger and safer communities across the country.

Public information stalls about clarification of misunderstandings about Islam organised in various cities including a weekly stall in Birmingham and cities like Liverpool, Oxford, Cardiff, etc

Booklets and information were distributed with a view to build better community relations and build stronger communities.

A dedicated website was established by the name of **www.iaf.charity** in order to make all the info accessible to the wider community.

During the past year, the Islam Awareness Foundation has been active throughout the year and have managed to:-

- Run almost 190 street stall days;
- Distribute approximately 18,000 Islamic books, including 8,000 English translation Qurans (donated by IERA, Islamwise and IDCI or purchased from One True Message Foundation); and
- Posted literature and Qurans to individuals and organisations throughout the UK by post based on public requests.

We have ensured transparency by accounting for managing funds to build programmes benefitting the community.

Volunteers have been the backbone of our project and like trustees all our volunteers have contributed significantly in the delivery of our activities as well as assisting in funding the work.

We extend our heartfelt gratitude to:-

- Our donors and supporters, whose generosity has been instrumental;
- Our volunteers, who dedicated countless hours to making a difference; and
- Partner organisations for their collaboration in achieving shared goals.

**TRUSTEES' REPORT**

**FOR THE PERIOD ENDED 31 MARCH 2024**

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**Financial review**

*Principal sources of funding*

The principal source of funding for the Charity is from individual donors. Voluntary donations received in the period amounted to £23,107. Costs were kept under rigid control during the period and monitored regularly.

*Reserves Policy*

The Charity holds unrestricted funds which have been provided to the charity via donations and charitable activities. Under the terms of the donations, the charity must retain the assets in perpetuity and can only use the income to support its charitable activities.

The unrestricted funds represent income earned but not yet utilised in supporting charitable activities. At 31 March 2024, the charity held reserves of £19,145 as unrestricted and undesignated free reserves. Restricted reserves at the end of the year amount to £Nil.

*Going Concern*

The Charity reported a cash inflow of £19,545 for the period and expects to make an inflow in 2024-25 also. At the time of approving the financial statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing these financial statements.

**Future plans**

As we look ahead to next year, we aim to:-

- Expand our outreach programs to reach more individuals;
- Strengthen partnerships with local organisations to enhance impact;
- Continue addressing pressing issues like Islamophobia through awareness campaigns; and
- Establish our own Islamic centre when we can have a food bank to serve the underprivileged.

Fundraising opportunities and the amount of total funds raised is an ongoing issue and we are trying to put policies and strategies in place to help manage our income levels against work needs.

**TRUSTEES' REPORT**

**FOR THE PERIOD ENDED 31 MARCH 2024**

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**Statement of Trustees' responsibilities**

The Trustees are required to prepare financial statements for each financial year in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which give a true and fair view of the state of affairs of the Charity and the incoming resources and application of resources, including the net income and expenditure for the year. In preparing those financial statements, the Trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- 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 financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and which enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and all other applicable law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Accounts preparation**

The Trustees confirm that the accounts comply with current statutory requirements, and with those of the governing instrument.

This report was approved by the Trustees on 31 December 2024 and signed on their behalf, by:



**Sadik Miah**  
Trustee & Chair

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE PERIOD ENDED 31 MARCH 2024**

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I report on the financial statements of the charity for the period ended 31 March 2024 which are set out on pages 10 to 17.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 and the regulations made under section 154 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of Trustees and Examiner**

The Trustees, who are also the Directors of the Company for the purposes of company law, are responsible for the preparation of the financial statements. The Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:-

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention

**Basis of independent examiner's report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeks explanations from the Trustees, concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
FOR THE PERIOD ENDED 31 MARCH 2024**

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**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:-

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with Section 386 of the Companies Act 2006; and
  - to prepare financial statements which accord with the accounting records and comply with accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charitieshave not been met; or
  
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



**Mohammad Ansari**

Ansari & Co

Charity Accountants & Consultants

Birmingham

B28 8JG

Dated: 31 December 2024

ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE PERIOD ENDED 31 MARCH 2024

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		Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
	<b>Note</b>			
<b>Income from:</b>				
Donations and legacies	2	23,107	-	23,107
<b>Total income</b>		<u>23,107</u>	<u>-</u>	<u>23,107</u>
<b>Expenditure on:</b>				
Charitable expenditure	3	3,962	-	3,962
<b>Total expenditure</b>		<u>3,962</u>	<u>-</u>	<u>3,962</u>
<b>Net movement in funds</b>		<b>19,145</b>	<b>-</b>	<b>19,145</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		-	-	-
<b>Total funds carried forward</b>	6	<u>19,145</u>	<u>-</u>	<u>19,145</u>

All incoming resources and resources expended derive from continuing activities.

The notes on pages 13 to 17 form part of these financial statements.

ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)

BALANCE SHEET  
AS AT 31 MARCH 2024

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	Note	£	2024 £
<b>Current assets</b>			
Cash at bank and in-hand		19,545	
		<hr/>	
		19,545	
<b>Creditors:</b>			
Amounts falling due within one year	5	400	
		<hr/>	
<b>Net current assets</b>			19,145
<b>Net assets</b>			<hr/>
			19,145
			<hr/>
<b>Funds</b>			
Unrestricted funds	6		19,145
			<hr/>
<b>Total funds</b>			19,145
			<hr/>

The notes on pages 13 to 17 form part of these financial statements.

The financial statements were approved by the Trustees on 31 December 2024 & signed on their behalf, by:



**Sadik Miah**  
Trustee & Chair

**ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)**

**CASH FLOW STATEMENT  
FOR THE PERIOD ENDED 31 MARCH 2024**

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	Note	2024 £
<b>Cash flows from operating activities:</b>		
<b>Net cash provided by operating activities</b>	9	<b>19,545</b>
		<hr/>
Increase / (decrease) in cash & cash equivalents in the reporting period		<b>19,545</b>
		<hr/>
Cash & cash equivalents at the beginning of the reporting period		-
		<hr/>
<b>Cash &amp; cash equivalents at the end of the reporting period</b>	10	<b>19,545</b>
		<hr/>

The notes on pages 13 to 17 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2024**

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**1. Accounting policies**

The financial statements have been prepared in accordance with 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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

The Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The following principal accounting policies have been applied:

***a) Incoming resources***

Income includes the total funds received during the period and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty.

Income tax reclaimable under the Gift Aid Scheme is recognised on an accruals basis once income is considered probable.

Donors are given the option to restrict their donation when it is made. Any Gift Aid claimed on restricted donations is classed as unrestricted income.

***b) Resources expended and basis of allocation***

Expenditure is included when incurred and has been shown in the Statement of Financial Activities inclusive of non-recoverable Value Added Tax.

Expenditure on operational programmes is recognised in the period in which it is incurred.

Currently all costs are directly attributable to specific activities, but where required, certain shared costs will be apportioned to activities in furtherance of the objects of the Charity.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2024

1. Accounting policies (cont.)

**c) Funds accounting**

Funds held by the charity are:

*Unrestricted funds* - These are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

*Designated funds* – These are unrestricted funds earmarked by the trustees for particular purposes.

*Restricted funds* – These are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund.

**d) Cash at bank and in hand**

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**e) Judgements in applying accounting policies and key sources of estimation uncertainty**

In preparing the Financial Statements, management is required to make estimates and assumptions which affect reported income, expenses, assets, liabilities and disclosure of contingent assets and liabilities. Use of available information and application of judgement are inherent in the formation of estimates, together with expectations of future events that are believed to be reasonable under the circumstances. Actual results in the future could differ from such estimates.

The directors consider that there are no significant areas of key judgement or estimation uncertainty other than those identified in the accounting policies above.

2. Donations and legacies

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
Voluntary donations	23,107	-	23,107
	<u>23,107</u>	<u>-</u>	<u>23,107</u>

**ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2024**

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**3. Charitable activities - costs**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>
Rent & storage costs	2,376	-	2,376
Books & printing	1,109	-	1,109
Equipment	75	-	75
Bank charges	2	-	2
Legal & professional	400	-	400
	<hr/>	<hr/>	<hr/>
	<b>3,962</b>	<b>-</b>	<b>3,962</b>
	<hr/>	<hr/>	<hr/>

**4. Staff & Trustees costs**

There were no employees in the period.

During the period £NIL of expenses were incurred for the reimbursement of Trustees' expenses. The Trustees received no other remuneration in the period.

**5. Creditors**

	<b>Total 2024 £</b>
Accruals	<b>400</b>
	<hr/>
	<b>400</b>
	<hr/>

ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2024

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6. Statement of funds

	Brought forward £	Incoming resources £	Resources expended £	Fund transfers £	Carried forward £
<b>Unrestricted funds</b>					
General reserve	-	23,107	(3,962)	-	19,145
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Total funds</b>	<b>-</b>	<b>23,107</b>	<b>(3,962)</b>	<b>-</b>	<b>19,145</b>
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

7. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total funds £
<b>Fund balances at 31 March 2024 are represented by:</b>			
Net current assets	19,145	-	19,145
	<hr/>	<hr/>	<hr/>
<b>Total funds</b>	<b>19,145</b>	<b>-</b>	<b>19,145</b>
	<hr/>	<hr/>	<hr/>

8. Related parties

There were no related party transactions in the period.

**ISLAM AWARENESS FOUNDATION (A CHARITABLE INCORPORATED ORGANISATION)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2024**

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**9. Reconciliation of cash flows from operating activities**

**2024  
£**

Net income / (expenditure) for the reporting period	<b>19,145</b>
Increase / (decrease) in creditors	<b>400</b>
<b>Net cash provided by operating activities</b>	<b>19,545</b>

**10. Analysis of cash and cash equivalents**

**2024  
£**

Cash at bank and in hand	<b>19,545</b>
<b>Total of cash and cash equivalents</b>	<b>19,545</b>

**10A. Analysis of changes in net debt**

	<b>At start of year £</b>	<b>Cashflows in year £</b>	<b>At end of year £</b>
Cash	-	<b>19,545</b>	<b>19,545</b>
	<b>-</b>	<b>19,545</b>	<b>19,545</b>