



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** Period start date To **31/12/2024** Period end date

Charity name: **ASIA PACIFIC DAWAH TRUST**

Charity registration number: **1203448**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The Asia Pacific Dawah Trust (CIO) is dedicated to promoting Islamic understanding and practice within the Asia Pacific region for the benefit of the public.</p> <p>To achieve this, the organisation provides grants to support initiatives that enhance religious awareness and education. It also organizes prayer gatherings, educational lectures, and public observances of religious festivals to foster a deeper understanding to Islamic teachings.</p> <p>Additionally, the trust actively develops and distributes informational materials to increase awareness and understanding of religious principles.</p> <p>To further its mission, it offers scholarships to individuals of all ages, enabling them to pursue education and engage more deeply with religious studies.</p>
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	<p>The organisation's main activities encompass a wide range of efforts aimed at fulfilling its objectives.</p> <p>These include promoting and conducting research, as well as providing advice and guidance to relevant stakeholders.</p> <p>Additionally, it engages in publishing and distributing information to raise awareness and enhance knowledge. Collaboration with other bodies is also a key aspect of its work, alongside supporting, administering, or establishing other charities.</p> <p>The organisation is committed to advancing education by setting up educational institutions and training local teachers. It also provides financial assistance through</p>

		<p>grants to institutions, organisations, or individuals that align with its mission.</p> <p>Furthermore, it plays an active role in the construction and renovation of places of worship and supports community empowerment initiatives, particularly those that uplift the poor and needy.</p> <p>To sustain its efforts, the organisation accepts gifts, raises funds, and applies for grants to further its charitable objectives.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit and that the charity's activities have been carried out for the public benefit.

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	<p>During the reporting period, the Asia Pacific Dawah Trust (CIO) made significant progress in establishing its operational foundation and increasing its visibility. The key achievements for 2024 include several milestones that have strengthened the charity's infrastructure and outreach efforts.</p> <p>One of the major accomplishments was the successful acquisition of a dedicated bank account. This has enabled the charity to manage its finances securely and efficiently, ensuring transparency and accountability in its financial transactions. Additionally, the launch of an official website has provided a central platform for sharing information about the charity's mission, activities, and ways to contribute, significantly enhancing its online presence.</p> <p>To improve internal operations, the charity implemented Google Workspace, streamlining communication and collaboration among trustees and volunteers. This has facilitated better coordination, making administrative tasks more efficient. Furthermore, APDT participated in the Islam Expo in Birmingham, where it set up a booth to introduce the organisation to a broader audience, strengthening its engagement with the UK Muslim community.</p> <p>Strategic engagement with key stakeholders was also a priority during this period. The charity-initiated discussions and collaborations with other non-profit organisations and community leaders to explore potential partnerships and shared initiatives. These efforts have paved the way for future cooperative projects, fostering meaningful relationships within the sector.</p> <p>The impact of these achievements has been substantial. By fostering connections with other non-profits, APDT has laid the groundwork for future collaborations and resource-sharing opportunities. Its participation in the Islam Expo and the launch of its website have introduced the charity to a UK audience, raising awareness of its mission and activities. Additionally, the establishment of a bank account and Google Workspace has enhanced operational efficiency, ensuring smooth financial management and communication.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of 31 December 2024, the Asia Pacific Dawah Trust (CIO) held £6.13 in its Metro Bank account (current assets).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity does not currently hold reserves, as its financial resources were allocated to essential startup costs, including:</p> <ul style="list-style-type: none"> I. Website hosting (£64.57) II. Office rental (£1,518.43) III. Travelling expenses (£814.33) IV. Other administrative costs (bank charges, subscriptions, etc.) <p>Trustees are committed to developing a reserves policy once the charity begins generating sustainable income.</p>
Amount of reserves held	Para 1.22	Reserves balance: £0 (all funds were expended on operational activities).
Reasons for holding zero reserves	Para 1.22	The charity prioritised establishing its operational infrastructure (e.g., bank account, website, and stakeholder engagement) over accumulating reserves. Future fundraising efforts will aim to build a reserve fund to support long-term stability.
Details of fund materially in deficit	Para 1.24	Net deficit: £313.87, attributed to initial setup costs. No long-term liabilities were incurred.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Despite the deficit, trustees confirm the charity remains a going concern. The loss reflects one-time startup expenditures, and no financial risks threaten continuity. Plans are in place to secure grants and donations in 2025.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO constitution (Foundation model), last amended 7th June 2023.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is constituted as a Charitable Incorporated Organisation (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	<p>a) Eligibility for trusteeship: Trustees must be natural persons aged 18 or over. They must acknowledge their acceptance of the office of charity trustee.</p> <p>b) Appointment of trustees: Apart from the first trustees, every trustee is appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. The trustees must consider the skills, knowledge, and experience needed for effective administration.</p> <p>c) Maximum number of trustees: The CIO can have a maximum of 12 trustees.</p>

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	New trustees receive the constitution and financial reports.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	Trustees and connected persons are subject to strict rules regarding conflicts of interest and financial benefits. They must declare any interests and abstain from voting on matters where a conflict arises.
Other		N/A

Reference and Administrative details

Charity name	Asia Pacific Dawah Trust
Other name the charity uses	THE GUIDANCE UK
Registered charity number	1203448
Charity's principal address	Innovation Centre and Business Base 110 Butterfield Green Rd Great Marlings Luton LU2 8DL

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	Mizanur Raza Choudhury		Year 2024	
2	Rafitz bin Khamis		Year 2024	

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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)	Rafitz bin Khamis
Position (eg Secretary, Chair, etc)	Trustee
Date	23 April 2025

Charity Commission for England and Wales
Charity Registration Number 1203448

ASIA PACIFIC DAWAH TRUST
(A Charitable Incorporated Organisation)

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 07 JUNE 2023 TO 31 DECEMBER 2024**

ASIA PACIFIC DAWAH TRUST
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**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 07 JUNE 2023 TO 31 DECEMBER 2024**

Trustees' Report

1. Introduction

The trustees of Asia Pacific Dawah Trust present their financial statements for the period from 07 June 2023 (registration date) to 31 December 2024.

2. Objectives and Activities

Asia Pacific Dawah Trust was established to promote Islamic teachings and advance education and social welfare within the Asia Pacific region. The charity achieves its objectives by:

- a) Providing grants to organisations working on Islamic education and social welfare.
- b) Conducting prayer meetings, lectures, and religious celebrations.
- c) Distributing Islamic literature to educate the public.
- d) Offering scholarships for students and teachers in Islamic studies.

3. Financial Performance Summary

For the period ended 31 December 2024, the Trust generated income of £2,135.00 and incurred total expenditures of £2,448.87, resulting in a deficit of £313.87.

4. Dormant Status

The charity was dormant during this period, meaning there were no significant financial transactions or operational activities. However, the Trust received £2,135.00 in donations and incurred minimal administrative expenses.

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**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 07 JUNE 2023 TO 31 DECEMBER 2024**

Notes to the Financial Statements

1. Basis of Preparation

These financial statements have been prepared on a cash accounting basis in accordance with the reporting guidelines for charities with income under £25,000, exempt from mandatory audit. The charity was dormant for the year, except for receiving small donations and covering basic administrative costs.

2. Trustees and Governance

The charity is managed by the following trustees:

- i. Rafitz bin Khamis (appointed w.e.f. 17 January 2023)
- ii. Mizanur Raza Choudhury (appointed w.e.f. 17 January 2023)

3. Financial Position and Going Concern

The Trust currently has a negative equity balance of £313.87, indicating financial challenges. The trustees are exploring options to increase funding and sustain the charity's operations.

4. Declaration

These financial statements were approved by the trustees on 9 April 2025.

Signed on behalf of the Trustees:



Rafitz bin Khamis

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**STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2024**

	2024 £
CURRENT ASSET	
Cash at bank	6.13
	<u>6.13</u>
TOTAL ASSETS	<u><u>6.13</u></u>
EQUITY	
Retained earnings	(313.87)
	<u>(313.87)</u>
CURRENT LIABILITY	
Other payables	320.00
	<u>320.00</u>
TOTAL LIABILITIES	<u><u>320.00</u></u>
TOTAL EQUITY AND LIABILITIES	<u><u>6.13</u></u>

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**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD 07 JUNE 2023 TO 31 DECEMBER 2024**

	2024 £
INCOME	
Donations	2,135.00
TOTAL INCOME	<u>2,135.00</u>
 EXPENDITURES	
Bank charges	1.94
Traveling expenses	814.33
Telephone and internet	10.00
Subscription expenses	39.60
Office rental	1,518.43
Website hosting	64.57
TOTAL EXPENDITURES	<u>2,448.87</u>
 DEFICIT FOR THE PERIOD	<u><u>(313.87)</u></u>

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**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD FROM 07 JUNE 2023 TO 31 DECEMBER 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF ASIA PACIFIC
DAWAH TRUST**

I, Mohd Amir Kamaruddin, serving as the Independent Examiner, has reviewed the financial statements presented herein. These financial statements are the responsibility of the trustees of the Asia Pacific Dawah Trust.

My responsibility is to examine the statements and to report my opinion based on the review conducted.

The examination was conducted in accordance with the standards applicable to charitable organisations. In my opinion, the financial statements give a true and fair view of the financial position of the Asia Pacific Dawah Trust for the financial year ended 31 December 2024.



Mohd Amir Kamaruddin
Chartered Accountants (MIA 44226)
Date: 9 April 2025