

Charity number: 1203829  
Company number: CE032856  
(England and Wales)

**Al-Amaan Foundation**

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

**For the year ended 31 March 2025**

**Al-Amaan Foundation**  
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**For the year ended 31 March 2025**

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**Al-Amaan 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**

Name of Charity	Al-Amaan Foundation
Charity registration number	1203829
Company registration number	CE032856
Principal address	147 Oakwood Road Sparkhill Birmingham B11 4EU

**Trustees**

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

	Naved Iqbal
	Basharat Hussain
	Merhban Ali
Independent examiners	<del>Merhban Ali</del> 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

.....  
Naved Iqbal

10 December 2025

**Al-Amaan 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.



.....  
Jawaaid Yakoob FCA (8462707)

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

10 December 2025

Al-Amaan 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	98,124	68,053
<b>Total</b>		<b>98,124</b>	<b>68,053</b>
<b>Expenditure on:</b>			
Charitable activities	3/4	(88,657)	(55,337)
<b>Total</b>		<b>(88,657)</b>	<b>(55,337)</b>
<b>Net income</b>		<b>9,467</b>	<b>12,716</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		12,716	-
<b>Total funds carried forward</b>		<b>22,183</b>	<b>12,716</b>

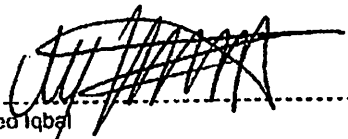
**Al-Amaan Foundation**  
**Statement of Financial Position**  
**As at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		22,903	13,436
		<b>22,903</b>	<b>13,436</b>
<b>Creditors: amounts falling due within one year</b>	9	(720)	(720)
<b>Net current assets</b>		<b>22,183</b>	<b>12,716</b>
<b>Total assets less current liabilities</b>		<b>22,183</b>	<b>12,716</b>
<b>Net assets</b>		<b>22,183</b>	<b>12,716</b>
<b>The funds of the charity</b>			
Unrestricted income funds	10	22,183	12,716
<b>Total funds</b>		<b>22,183</b>	<b>12,716</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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 Naved Iqbal  
 Trustee  
 10 December 2025

**Al-Amaan 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.

Al-Amaan 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).

**Going concern**

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

Prepares the financial statements on the 'Going Concern' basis unless it is inappropriate to presume that the charity will continue its activities.

**2. Income from donations and legacies**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	98,124	68,053
	<b>98,124</b>	<b>68,053</b>

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Activity 1	87,780	52,973
Support costs	877	2,364
	<b>88,657</b>	<b>55,337</b>

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

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Activities undertaken directly</b>		
Activity 1	88,657	55,337

**Al-Amaan Foundation**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 March 2025**

**5. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Governance costs	877	2,364

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

This is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Accountancy fees	720	1,800

**7. Particulars of employees**

	<b>2025</b>	<b>2024</b>
Staff	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**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	720	720
	<b>720</b>	<b>720</b>



Al-Amaan Foundation  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

**10. Movement in funds**

**Unrestricted Funds**

	Balance at 01/04/2024	Incoming resources	Outgoing resources	Balance at 31/03/2025
	£	£	£	£
<i>General</i>				
General	12,716	98,124	(88,657)	22,183
	<b>12,716</b>	<b>98,124</b>	<b>(88,657)</b>	<b>22,183</b>

**Unrestricted Funds - Previous year**

	Balance at 03/07/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	-	68,053	(55,337)	12,716
	<b>-</b>	<b>68,053</b>	<b>(55,337)</b>	<b>12,716</b>

**Purpose of unrestricted Funds**

**General**

These funds are received by Al-Amaan Foundation with no particular preference expressed by donors.

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

	Net current assets / (liabilities)	Net Assets
	£	£
<b>Unrestricted funds</b>		
<i>General</i>		
General	22,183	22,183
	<b>22,183</b>	<b>22,183</b>

Al-Amaan Foundation  
Notes to the Financial Statements Continued  
For the year ended 31 March 2025

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
General		
General	12,716	12,716
	12,716	12,716

Al-Amaan Foundation  
Detailed Statement of Financial Activities  
For the year ended 31 March 2025

	2025	2024
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	98,124	68,053
	<b>98,124</b>	<b>68,053</b>
<b>Total incoming resources</b>	<b>98,124</b>	<b>68,053</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity	(87,780)	(52,973)
	<b>(87,780)</b>	<b>(52,973)</b>
<b>SUPPORT COSTS</b>		
<b>Governance costs</b>		
Governance costs	(877)	(2,364)
	<b>(877)</b>	<b>(2,364)</b>
<b>Total resources expended</b>	<b>(88,657)</b>	<b>(55,337)</b>
<b>Net Income</b>	<b>9,467</b>	<b>12,716</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 03/07/2024 To 31/03/2025

Charity name: AL-AMAAN FOUNDATION

Charity registration number: 1203829

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief of financial hardship, either generally or individually in the area of Bhimber, Kashmir by making grants of money for providing or paying for items, services or facilities.
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>In furtherance of its charitable purposes, the charity carried out the following main activities for the public benefit during the year, as reflected in the accounts:</p> <p><b>Education:</b></p> <p>The charity advanced the education of the public in the Bhimber area of Kashmir by providing and supporting access to educational materials and facilities. This included assistance to students from disadvantaged backgrounds to improve educational opportunities and learning outcomes.</p> <p><b>Health and Medical Relief:</b></p> <p>To relieve sickness and preserve health among people residing permanently or temporarily in Bhimber, Kashmir, the charity provided and assisted in the provision of medical aid. This support was aimed particularly at individuals and families with limited access to healthcare services.</p> <p><b>Support for Family Life:</b></p> <p>The charity assisted families in the most deprived areas of Bhimber, Kashmir, by providing support towards weddings. This activity was undertaken to promote family life, social stability, and community cohesion among those experiencing financial hardship.</p>

		<b>Provision of Clean Water:</b>  The charity worked to provide clean and safe water in areas affected by water shortages in Bhimber, Kashmir. These activities helped promote a healthier lifestyle and reduced the risk of water-borne illnesses within the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have confirmed that they have read the guidance issued by the Charity Commission on public benefit.

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

#### Achievements and Performance

	SORP reference	
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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	
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	Bank balance as at 31/03/2024 was £22,903.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund future expenses and further the objects for a minimum period of 6 months.
Amount of reserves held	Para 1.22	£22,183
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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

**Structure, Governance and Management**

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	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	1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.  (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

**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	





**Funds held as custodian trustees on behalf of others**

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

**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)**

**Exemptions from disclosure**


Reason for non-disclosure of key personnel details

**Other optional information**

**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)	Naved Iqbal
Position (eg Secretary, Chair, etc)	Chair of Trustees
Date	26/01/2026