

MINHAJ ALAZHARY

A CHARITABLE INCORPORATED ORGANISATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

MINHAJ ALAZHARY

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees

Abdelnadi Mahmoud
Zoya Amar
Umar Majeed
Shahid Bashir
Zeinab Ibrahim

Charity Number

1203899

Registered Office

218 Warwick Road
BIRMINGHAM
B11 2NB

Independent Examiner

Keytax Accountants Ltd
220-222 Warwick Road, Sparkhill
Birmingham
B11 2NB

MINHAJ ALAZHARY

CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

MINHAJ ALAZHARY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024 .

MINHAJ ALAZHARY

Charity number: 1203899

Registered Address: 218 Warwick Road, Sparkhill, Birmingham, B11 2NB

Email: minhajalazhary@gmail.com

Website: Minhajalazhary.com

Financial year: 7 July 2023 – 31 December 2024

Organisation type: CIO (Foundation)

Trustees' Annual Report for the year ended 31 December 2024

1.Objectives and Activities

Minhaj Alazhary was established to advance the Islamic faith and relieve poverty for the benefit of the public. The charity provides religious education and Qur'an classes for children and adults, community outreach, humanitarian aid in the UK and abroad, and training through the Islamic Nadi / Minhaj Alazhary Academy.

2.Achievements and Performance

During this period, the charity advanced educational, charitable, and community missions by delivering free Qur'an classes to 150+ students, hosting da'wah programmes, distributing food parcels and zakat funds, funding educational projects in Egypt and Pakistan, and purchasing educational and media equipment to enhance academy learning.

3.Financial Review

The charity's financial support is derived from individual and community donations, zakat and sadaqah contributions, and targeted assistance for educational and charitable projects both in the UK and overseas. The charity also occasionally receives international support from donors abroad who contribute to educational and relief initiatives. All funds are managed transparently and used solely for the registered charitable purposes. Every transaction is supported by documentation and reviewed by the accountant before inclusion in final statements. No trustee receives any financial remuneration, and all work is performed voluntarily. The charity is developing a reserves policy to ensure long-term sustainability and financial stability.

4.Structure, Governance and Management

The charity is governed by its Constitution (CIO Foundation model). The trustees oversee governance, finances, and project execution. Board of Trustees: Abdelnadi Mahmoud (Chair), Zoya Amar, Umar Majeed, Shahid Bashir, Zeinab Ibrahim. Policies include financial control, safeguarding, risk management, and volunteer management. The charity does not own property.

5.Public Benefit Statement

All activities benefit the public, providing religious education, community support, and humanitarian relief without discrimination. The trustees confirm compliance with the Charity Commission's guidance on public benefit.

6.Plans for the Year Ahead (2025-2026)

Plans include expanding Qur'an and Islamic studies to 300 students, launching accredited online courses, supporting orphan and education projects abroad, initiating youth development in Birmingham, and strengthening financial transparency.

7.Declaration

The trustees confirm that this report has been prepared in accordance with the Charities Act 2011 and Charity SORP (FRS 102). Approved by the Board of Trustees and signed on their behalf by:

This report was approved by the trustees and signed on its behalf by:

Abdelnadi Mahmoud
Chairman

Date : **28 October 2025**

MINHAJ ALAZHARY

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MINHAJ ALAZHARY

I report to the trustees on my examination of the accounts of Global Aid Care for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

Accounting records were not kept in respect of the charity as required by section 130 of the Act; or

The accounts do not accord with those records; or

The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Name: **Bushra Jehangir**

for and on behalf of **Keytax Accountants Ltd**

Date: **28 October 2025**

MINHAJ ALAZHARY**STATEMENT OF FINANCIAL ACTIVITIES**

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £
Income and endowments from:			
Donations and legacies	2	58,033.26	58,033.26
Investments	3	27.17	27.17
Total		58,060.43	58,060.43
Expenditure on:			
Raising funds		4,873.85	4,873.85
Charitable activities	4	31,089.62	31,089.62
Other	6	2,000.74	2,000.74
Total		37,964.21	37,964.21
Net income		20,096.22	20,096.22
Net movement in funds		20,096.22	20,096.22
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		20,096.22	20,096.22

MINHAJ ALAZHARY

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Total Funds 2024 £
Current assets		
Cash at bank and in hand	7	20,896.22
Total current assets		20,896.22
Creditors: amounts falling due within one year	8	800.00
Net current assets/(liabilities)		20,096.22
Total net assets		20,096.22
Funds of the Charity		
Unrestricted funds	9	20,096.22
Restricted income funds	9	-
Endowment funds	9	-
Total funds		20,096.22

The financial statements were approved by the trustees on 28 October 2025 and signed on its behalf by:

Abdelnadi Mahmoud
Chairman

Date : **28 October 2025**

MINHAJ ALAZHARY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts 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 Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024
	£	£
Donation and gifts	58,033.26	58,033.26
Total	58,033.26	58,033.26

3. Income from Investments

Analysis	Unrestricted funds	Total funds 2024
	£	£
Interest income	27.17	27.17
Total	27.17	27.17

4. Expenditure on Charitable Activities

	Total funds 2024
Analysis	£
Equipment expensed	12,340.93
Subscription	1,482.53
Bank charges	51.41
Donations	11,540.90
Total	25,415.77
Support Costs	5,673.85
	31,089.62

5. Support Costs

	Total funds 2024
Analysis	£
Support Costs	
Software	548.52
Telephone and internet	66.39
Rent	8,400.00
Printing and stationery	732.79
Governance Costs	
Accountants fees	800.00
	10,547.70

6. Other Expenditure

	Unrestricted funds	Total funds 2024
Analysis	£	£
Rates	2,000.74	2,000.74
Total	2,000.74	2,000.74

7. Cash at bank and in hand

	Total funds 2024
	£
Cash at bank and in hand	20,896.22
Total	20,896.22

8. Creditors: Amounts falling due within one year

	Total funds 2024
	£
Trade creditors	800.00
Total	800.00

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	-	58,060.43	37,964.21	-	-	20,096.22
Total	-	58,060.43	37,964.21	-	-	20,096.22