

AR-RAHMAN TRUST UK

England & Wales · Charity number 1204943

Details

Status Registered

Legal form CIO

Registered 2023-09-27

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

Contact

Address 7 Dale Grove
Nottingham
NG2 4LT

Phone 07447915075

Email ar-rahmantrustuk@hotmail.com

Activities

Objects: THE ADVANCEMENT OF EDUCATION IN PAKISTAN FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY BY (A) THE CONSTRUCTION OF, OR ASSISTING IN THE CONSTRUCTION OF, SCHOOLS AND (B) THE PROVISION OF, OR ASSISTING IN THE PROVISION OF, EQUIPMENT, TEACHING AND LEARNING MATERIALS AND THE MENTORING AND TRAINING OF SCHOOL PRINCIPALS AND TEACHERS.

Activities: The charity aims to advance education in Pakistan (particularly in the Kashmir region) for the public benefit. Key activities include constructing schools to improve physical access, supplying educational equipment and materials to overcome resource shortages, and providing mentoring and training for principals and teachers to enhance instructional quality and leadership.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,899	£3,690	-	-

Trustees

Name	Role	Appointed
SAJID MAHMOOD	Chair	
Liaqat Mahmood Aziz		
Muhammad Imran		
Sajjad Ahmed		

AR-RAHMAN TRUST UK

England & Wales - Charity number 1204943

Accounts

Charity Registration No. 1204943 (England and Wales)

AR-RAHMAN TRUST UK

**REPORT OF THE TRUSTEES AND UNAUDITED
FINANCIAL STATEMENTS**

FOR THE PERIOD ENDED 31 DECEMBER 2024

**AR-RAHMAN TRUST UK
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AR-RAHMAN TRUST UK

**TRUSTEES' ANNUAL REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2024**

The Trustees present their report and the unaudited financial statements of the charity for the period ended 31 December 2024. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1204943

Principal address

7 Dale Grove
Nottingham
NG2 4LT

Trustees of the charity

The trustees who have served during the year and since the year end were as follows:

Mr. Sajid Mahmood (Chair)
Mr. Shouaib Ahmed
Mr. Zubair Ahmed
Mr. Altaf Hussain
Mr. Muhammad Imran
Mr. Sajjad Ahmed
Mr. Liaqat Mahmood Aziz

Bankers

Virgin Money
Jubilee House
Gosforth
Newcastle upon Tyne
NE3 4PL

Independent examiner

Muhammad Armughan Ali Khan, FCCA
Akhter's Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham
NG7 1FN

AR-RAHMAN TRUST UK

**TRUSTEES' ANNUAL REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2024 (CONTINUED)**

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity was formed and registered in 2023. Its objective is to advance education in Pakistan for the public benefit, particularly by supporting the construction of schools, providing educational equipment and materials, and assisting with the mentoring and training of school principals and teachers.

Public benefit statement

The charity aims to serve the whole community, for the benefit of the public in general, wherever possible. In meeting objectives and formulating future plans the trustees have considered the Charity Commission's guidance on public benefit.

FINANCIAL REVIEW

Reserves Policy

The charity's policy is to ensure that there are sufficient free reserves to cover three months of normal recurring expenditure. The funds held at the bank at the balance sheet date are sufficient to cover normal recurring expenditure for the next twelve months.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a constitution, and is a Charitable Incorporated Organisation (CIO) managed by the board of trustees. New trustees are recruited when required, and are advised of their duties and responsibilities as trustees, on appointment.

Transactions and financial position

The Statement of Financial Activities shows a net surplus of £209 for the year. Total funds stood at £209 at 31 Dec 2024, of which free reserves were £209.

Approved by order of the Management Committee and signed on its behalf by:

Mr. Sajid Mahmood
Chair



Date: 23 October 2025

AR-RAHMAN TRUST UK

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

I report on the accounts of the charity for the period ended 31 December 2024 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

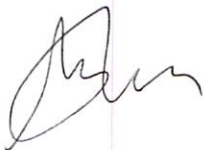
Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Muhammad Armughan Ali Khan, FCCA
Akhter's Limited
Accountants and Business Advisors
64 Castle Boulevard
Nottingham
NG7 1FN

Date: 23 October 2025

AR-RAHMAN TRUST UK

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Income and endowments from:				
Donations and legacies		3,899	-	3,899
Other Income		-	-	-
Total income	2	<u>3,899</u>	-	<u>3,899</u>
Expenditure on:				
Charitable activities	3	3,210	-	3,210
Other costs	4	480	-	480
Total expenditure		<u>3,690</u>	-	<u>3,690</u>
Net (deficit)/surplus		209	-	209
Reconciliation of funds:				
Total funds brought forward	6	-	-	-
Total funds carried forward	6	<u>209</u>	-	<u>209</u>

The notes on pages 8 to 9 form part of these financial statements

AR-RAHMAN TRUST UK

BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2024

	Notes	2024 £
Current assets		
Cash at bank		689
Debtors		-
		<u>689</u>
Creditors: amounts falling due within one year	5	<u>(480)</u>
Net current assets		<u>209</u>
Total assets less current liabilities		<u>209</u>
Net assets		<u>209</u>
Charity Funds		
Unrestricted funds	6	209
Total charity funds	6	<u>209</u>

The financial statements were approved and authorised for issue by the Management Committee on 23 October 2025 and were signed on its behalf by:



Mr. Sajid Mahmood
Chair

The notes on pages 8 to 9 form part of these financial statements.

1 Summary of significant accounting policies

(a) General information and basis of preparation

Ar-Rahman Trust UK is a charity based in England. The address of the registered office is provided in the charity information on page 3 of these financial statements. The nature of the charity's operations and principal activities are to advance education in Pakistan for the public benefit. The charity achieves this by supporting the construction and development of schools, providing educational equipment and learning materials, and assisting with the mentoring and professional training of school principals and teachers. Through these efforts, the charity aims to improve access to quality education and promote long-term educational development within local communities.

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest £.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

(b) Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

The charity does not hold any restricted funds.

(c) Income recognition

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income after any performance conditions have been met, the amount can be measured reliably and it is probable that the income will be received.

(d) Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably. It is categorised under the following headings:

- Expenditure on charitable activities; and
- Other expenditure represents those items not falling into the category above.

(e) Tax

The charity is exempt from tax on its charitable activities.

(f) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity to be able to continue as a going concern.

2	Income from donations and legacies	2024 £																				
	Donations from individuals and other charities	<u>3,899</u> <u>3,899</u>																				
3	Charitable activities	2024 £																				
	Charitable activities	<u>3,210</u> <u>3,210</u>																				
4	Other Costs	2024 £																				
	Accountancy	<u>480</u> <u>480</u>																				
5	Creditors: amounts falling due within one year	2024 £																				
	Accrued expenses	480																				
6	Fund reconciliation																					
	Unrestricted funds																					
		<table> <thead> <tr> <th style="text-align: left;">Balance at 27 Sep 2023</th> <th style="text-align: left;">Income</th> <th style="text-align: left;">Expenditure</th> <th style="text-align: left;">Balance at 31 Dec 2024</th> </tr> <tr> <th style="text-align: right;">£</th> <th style="text-align: right;">£</th> <th style="text-align: right;">£</th> <th style="text-align: right;">£</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: bottom;">Unrestricted</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="vertical-align: bottom;">General funds</td> <td style="text-align: right; vertical-align: bottom;"><u>-</u></td> <td style="text-align: right; vertical-align: bottom;"><u>3,899</u></td> <td style="text-align: right; vertical-align: bottom;"><u>3,690</u></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; vertical-align: bottom;"><u>209</u></td> <td></td> </tr> </tbody> </table>	Balance at 27 Sep 2023	Income	Expenditure	Balance at 31 Dec 2024	£	£	£	£	Unrestricted				General funds	<u>-</u>	<u>3,899</u>	<u>3,690</u>			<u>209</u>	
Balance at 27 Sep 2023	Income	Expenditure	Balance at 31 Dec 2024																			
£	£	£	£																			
Unrestricted																						
General funds	<u>-</u>	<u>3,899</u>	<u>3,690</u>																			
		<u>209</u>																				
7	Related party transactions																					

There are no related party transactions during the period ended 31 December 2024.