

Registered number
CE033959
Charity Number: 1205271

Abdul Kadir Foundation
Charitable Incorporated Organisation
Report and Accounts
31 July 2024

Abdul Kadir Foundation
Financial Statements
for the period ended 31 July 2024

Contents

	Page
Charity Reference and Administrative Details	1
Trustees' Annual Report	2 to 4
Statement of assest and liabilities	5
Accountants' report	6
Profit and Loss account	7
Notes to the accounts	8

**Abdul Kadir Foundation
Charity Reference and Administrative Details
for the period ended 31 July 2024**

Trustees

Abdul Rakib (Chair)
Sairab Begum
Abdul Salam

Accountants

Protax Consultants Ltd
Lombard Business Park
G18, 8 Lombard House
Wimbledon
SW19 3TZ

Registered office

Flat 13
Newton House
Cornwall Street
London
E1 2QP

Registered number

1205271

**Abdul Kadir Foundation
Trustees' Annual Report
for the period ended 31 July 2024**

The trustees present their report and the financial statements of the charity for the period ended 31 July 2024.

The financial statements have been prepared on the accruals basis and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards. The financial statements have been prepared on the accruals basis and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland published on October 2019 (second edition).

Trustees of the charity

The directors of the charitable incorporated organisation are its trustees for the purposes of charity law. The trustees who have served during the year and since the year end are named on page 1.

Name, registered office and registration number of the charity

The full name of the Charity is Abdul Kadir Foundation

The legal registration details are :-

The Registered Office is	Flat 13 Newton House Cornwall Street London E1 2QP
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Charity Registration Number	1205271
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Objectives and activities

The Charity is governed by its Constitution. Its objects are:

- to collect zakat and distribute to needy people in Bangladesh and around the world
- to help out on smaller projects such as to build their home or help them to set up a small business so they can be less dependent on others
- to give donations to UK mosque or if any other charities doing a project to collect on their behalf and be a part of it

The trustees have had regard to CC/CNIs guidance on public benefit.

**Abdul Kadir Foundation
Trustees' Annual Report
for the period ended 31 July 2024**

Achievements and performance

Over the past year, our charity has made significant progress in fulfilling its mission of collecting and distributing zakat to those in need, both in Bangladesh and beyond. Our efforts have focused on providing essential financial assistance, supporting small projects, and collaborating with other charitable organizations to maximize our impact.

Zakat Distribution

We have successfully provided zakat funds to needy individuals and families in Bangladesh. These funds have been used to support:

- Living costs – Helping struggling families afford necessities.
- Healthcare expenses – Providing financial aid for medical treatment.
- Family support – Assisting widows, orphans, and vulnerable individuals in their daily lives.

Qurbani and Eid Support

During Eid, we facilitated the distribution of qurbani donations in Bangladesh, ensuring that:

- Fresh meat reached needy families, allowing them to partake in Eid celebrations with dignity.
- The process was carried out efficiently, benefiting as many people as possible.

Support for Local Communities

In addition to our international efforts, we have also contributed to charitable causes within the UK. This includes:

- Providing financial support to a local mosque in London, helping to maintain its operations and service for the community.
- Collaborating with other charities to assist in fundraising and community projects.

Financial Review

The statement of financial activities for the year ended is set out on the receipts and payments account.

The trustees are optimistic that the following years will generate more net incoming resources.

Structure, governance and management

The charity is a charitable incorporated organisation and was registered on the 18 October 2023.

The trustees who served during the period are detailed on page 1. The current trustees decide on the appointment of new trustees. New trustees are proposed by the existing trustees and are appointed at Annual General Meeting. The Chair is Abdul Rakib.

Future developments

As we continue our work, we aim to expand our support by assisting with small business setups, housing projects, and collaborating with mosques and other charities to serve those in need. Our goal is to empower individuals to become self-sufficient while maintaining our commitment to zakat distribution and emergency relief efforts.

We remain grateful to our donors and supporters for making these achievements possible and look forward to continuing our mission with greater impact in the coming year.

Reserve policy

The policy of the trustees is to continue to maintain unrestricted reserves at a reasonable level to fulfil the objects of the Charity and allow it to make support in the following year. The trustees have decided that the Charity should have minimum reserves of £1,000.

**Abdul Kadir Foundation
Trustees' Annual Report
for the period ended 31 July 2024**

Trustees' responsibilities

The trustees of Abdul Kadir Foundation, are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with Charities Act 2011.

Law applicable to Charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, 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 and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts; and
- prepare the accounts on the going concern basis unless it is appropriate to presume that the Charity will continue in business.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the accounts comply with the Charities Act 2011. 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.

This report was approved by the board on 20 February 2025 and signed on its behalf.


A handwritten signature in black ink, appearing to read 'A. Rakib', is written over a horizontal line.

**Abdul Rakib
Trustee**

Abdul Kadir Foundation
Statement of assets and liabilities as at 31 July 2024

		2024
		£
Current assets		
Cash at bank and in hand	7,120	
Creditors: amounts falling due within one year	(650)	
Net current assets	<hr/>	6,470
Net assets	<hr/>	<hr/> 6,470 <hr/>
Charity funds		
Unrestricted funds		6,470
Total charity funds		<hr/> 6,470 <hr/>

Signed on behalf of the board of trustees.



Abdul Kadir
Trustee (Chair)
20 February 2025

CIO registration number: CE033959

Abdul Kadir Foundation

Report to the trustees on the preparation of the unaudited statutory accounts of Abdul Kadir Foundation for the period ended 31 July 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abdul Kadir Foundation for the period ended 31 July 2024 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Trustees of Abdul Kadir Foundation, as a body, in accordance with the terms of our engagement letter dated 20 February 2025. Our work has been undertaken solely to prepare for your approval the accounts of Abdul Kadir Foundation and state those matters that we have agreed to state to the Board of Directors of Abdul Kadir Foundation, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abdul Kadir Foundation and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abdul Kadir Foundation has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abdul Kadir Foundation. You consider that Abdul Kadir Foundation is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Abdul Kadir Foundation. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Protax Consultants Ltd

**Protax Consultants Ltd
Chartered Certified Accountants & Registered Aud
Lombard Business Park
Unit 18, 8 Lombard House
Wimbledon
SW19 3TZ**

20 February 2025

Abdul Kadir Foundation
Profit and Loss Account
For the period ended 31 July 2024

This schedule does not form part of the statutory accounts

	Notes	2024 £
Income		
Total Income from charitable activities	1	<u>8,635</u>
Charitable expenditure		
Charitable expenses	2	<u>1,515</u>
Legal and professional costs:		
Administrative expenses		650
Profit		<u><u>6,470</u></u>

Abdul Kadir Foundation
Notes to the Financial Statements
for the period from 18 October 2023 to 31 July 2024

1	Income	2023
		£
	Donations	8,635
		<u>8,635</u>

2	Charitable Expenditure	2023
		£
	Donations	1,515
		<u>1,515</u>