

Registered number  
CE033959  
Charity Number: 1205271

**Abdul Kadir Foundation**  
**Charitable Incorporated Organisation**  
**Report and Accounts**  
**31 July 2025**

**Abdul Kadir Foundation  
Financial Statements  
for the year ended 31 July 2025**

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**Abdul Kadir Foundation**  
**Charity Reference and Administrative Details**  
**for the year ended 31 July 2025**

**Trustees**

Abdul Rakib (Chair)  
Sairab Begum  
Abdul Salam

**Accountants**

Protax Consultants Ltd  
Lombard Business Park  
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 year ended 31 July 2025**

The trustees present their report and the financial statements of the charity for the year ended 31 July 2025.

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 year ended 31 July 2025**

**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 year ended 31 July 2025**

**Trustees' responsibilities**

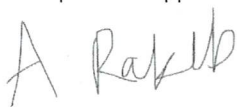
The trustees of Abdul Kadir Foundation, are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with Charities Act 2011.

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 29 May 2026 and signed on its behalf.

X 

**Abdul Rakib  
Trustee**

**Abdul Kadir Foundation**

**Independent examiners' report**

**Report to the trustees on the preparation of the unaudited statutory accounts of Abdul Kadir Foundation for the year ended 31 July 2025**

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the requirement of section 144(2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. The charity gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of ACCA. It is my responsibility to examine the accounts under section 145 of the Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commission under section 145(5)(b) of the Act 2011; and state whether particular matters have come to my attention.

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/>

**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.

**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
  - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
  - (b) 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.

*Protax Consultants Ltd*

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

**29 May 2026**

**Abdul Kadir Foundation**  
**Statement of assets and liabilities as at 31 July 2025**

	2025 £	2024 £
<b>Current assets</b>		
Cash at bank and in hand	28,061	7,120
<b>Creditors: amounts falling due within one year</b>	(1,330)	(650)
<b>Net current assets</b>	26,731	6,470
<b>Net assets</b>	26,731	6,470
<b>Charity funds</b>		
Unrestricted funds b/fwd	6,470	-
Unrestricted funds	20,261	6,470
<b>Total charity funds</b>	26,731	6,470

Signed on behalf of the board of trustees.



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**Abdul Kadir**  
**Trustee (Chair)**  
**29 May 2026**

CIO registration number: CE033959



**Abdul Kadir Foundation**  
**Profit and Loss Account**  
**For the year ended 31 July 2025**

*This schedule does not form part of the statutory accounts*

	Notes	2025 £	2024 £
<b>Income</b>			
Total Income from charitable activities	1	<u>32,697</u>	<u>8,635</u>
<b>Charitable expenditure</b>			
Charitable expenses	2	<u>11,106</u>	<u>1,515</u>
		<u>11,106</u>	<u>1,515</u>
Legal and professional costs:			
Accountancy fees		1,080	650
Other legal and professional		250	-
<b>Total</b>		<u>1,330</u>	<u>650</u>
<b>Profit</b>		<u><u>20,261</u></u>	<u><u>6,470</u></u>

**Abdul Kadir Foundation**  
**Notes to the Financial Statements**  
**for the year ended 31 July 2025**

<b>1 Income</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Donations	30,482	8,635
Gift Aid	2,215	-
	<u>32,697</u>	<u>8,635</u>

<b>2 Charitable Expenditure</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Donations	11,106	1,515
	<u>11,106</u>	<u>1,515</u>

**3 Related party transactions**

The Charity received £30,482 from related parties.