

# NUSRAT RELIEF FOUNDATION

England & Wales · Charity number 1205689

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-11-13

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

## Contact

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**Address** 8 St. Catherine Street  
Wakefield  
West Yorkshire  
WF1 5BW

**Phone** 07501003782

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## Activities

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**Objects:** (1)TO RELIEVE FINANCIAL HARDSHIP AMONG WIDOWS, ORPHANS, POOR PEOPLE AND OTHER PEOPLE IN FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING AND OTHER NECESSITIES, LIVELIHOOD PROGRAMMES, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH SCHOOL OF THOUGHT;(3)(3)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF SCHOOLS AND SUPPLEMENTARY SCHOOLS FOR PUBLIC BENEFIT.

**Activities:** Assisting the poor and the needy

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£23,389	£18,159	-	-
2024-12-31	£395	£0	-	-

## Trustees

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Name	Role	Appointed
MOHAMMEDZUBER HAFEZ MOHAMMED ATTARWALA	Chair	
ABDUL ODUD		
MAIMUNABIBI ATTARWALA		2024-10-22

**NUSRAT RELIEF FOUNDATION**

England & Wales - Charity number 1205689

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# Accounts

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**Charity Number: 1205689**

**NUSRAT RELIEF FOUNDATION**

**Trustees' report and financial statements**

**for the period ending 31 December 2025**

# NUSRAT RELIEF FOUNDATION

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## **NUSRAT RELIEF FOUNDATION**

### **Legal and administrative information**

<b>Charity number</b>	1205689
<b>Business address</b>	3 Western Road Derby DE23 6SE
<b>Trustees</b>	Mohammed Zuber Attarwala Maimunabibi Attarwala Abdul Odud
<b>Accountants</b>	Ahmed Karolia (FCCA) 20 Moorside Avenue Blackburn Lancashire BB1 2BA
<b>Bankers</b>	Metro Bank 1 Southampton Row London WC18 SHA

## **NUSRAT RELIEF FOUNDATION**

### **Report of the trustees for the year ended 31 December 2025**

The trustees present their report and the financial statements for the year ended 31 December 2025. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

Nusrat Relief Foundation is registered as a Charitable Incorporated Organisation. It is governed by its constitution adopted on the 13 November 2023.

#### **Objectives and activities**

To relieve financial hardship among widows, orphans, poor people and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing and other necessities, livelihood programmes, and costs for medical treatment for the benefit of the said persons.

To advance the religion of Islam by means of, but not exclusively, the provision of facilities for worship and Islamic education, in accordance with the teachings of the Quran and the teachings of Prophet Muhammad (PBUH) as interpreted and accepted by the Ahle-Sunnah Wal-Jamaa-ah School of Thought.

To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of schools and supplementary schools for public benefit.

#### **Achievements and performance**

##### Charitable activities

During the accounting year ending 31 December 2025, the trustees consider the charity has performed well with a significant amount repaid from unrestricted reserves to settle creditor balances in relation to the acquisition of the charity building that is held as an Endowment. In India, poor and desolate people have benefited through humanitarian aid provided by the charity.

#### **Financial review**

The reserves are adequate, the Trustees are continuously working hard to raise funds for the charity.

## **NUSRAT RELIEF FOUNDATION**

### **Report of the trustees for the year ended 31 December 2025**

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed. 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.

On behalf of the board

Mr Mohammed Zuber Attarwala  
**Trustee**

Date: 01 April 2026

## **NUSRAT RELIEF FOUNDATION**

### **Independent examiner's report to the trustees on the unaudited financial statements of NUSRAT RELIEF FOUNDATION**

I report on the accounts of NUSRAT RELIEF FOUNDATION for the year ended 31 December 2025 set out on pages 2 to 10.

#### **Respective responsibilities of trustees and independent examiner**

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

#### **Basis of independent examiner's statement**

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 I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

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

#### **Independent Examiner**

Ahmed Karolia (FCCA)

Date: 01 April 2026

**NUSRAT RELIEF FOUNDATION**

**Statement of financial activities  
For the year ended 31 December 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	2025 Total £	2024 Total £
<b>Incoming resources</b>						
Incoming resources from generating funds:						
Voluntary income	2	16,405	6,984	-	23,389	30,395
Other income resources	3	-	-	-	-	-
<b>Total income resources</b>		<b>16,405</b>	<b>6,984</b>	<b>-</b>	<b>23,389</b>	<b>30,395</b>
<b>Resources expended</b>						
Costs of generating funds:						
Costs of generating voluntary income	4	(16,800)	(1,359)	-	(18,159)	-
<b>Total resources expended</b>		<b>(16,800)</b>	<b>(1,359)</b>	<b>-</b>	<b>(18,159)</b>	<b>-</b>
<b>Transfer between funds:</b>						
Endowment funds:						
Property Acquisition	8	-	-	-	-	(30,000)
<b>Total resources expended</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(30,000)</b>
Total funds brought forward		395	-	30,000	30,395	-
<b>Total funds carried forward</b>		<b>-</b>	<b>5,625</b>	<b>30,000</b>	<b>35,625</b>	<b>395</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

## NUSRAT RELIEF FOUNDATION

### Balance sheet as at 31 December 2025

		2025		2024	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	8	30,000		30,000	
<b>Current Assets</b>					
Debtors	6	-		-	
Cash at bank and in hand		5,625		395	
		<u>35,625</u>		<u>30,395</u>	
<b>Creditors: amounts falling due within 1 year</b>	7	<u>(16,733)</u>		<u>(30,000)</u>	
<b>Net current assets</b>			<u>18,892</u>		<u>395</u>
<b>Total Net assets</b>			<u>18,892</u>		<u>395</u>
<b>The fund of the charity:</b>					
<b>Endowment funds</b>					
Endowment Fixed Asset Funds	8	30,000		30,000	
<b>Unrestricted funds</b>					
Unrestricted income funds	7	(16,733)		(29,605)	
<b>Restricted funds</b>					
Restricted income funds	10	5,625		-	
<b>Total funds</b>			<u>18,892</u>		<u>395</u>

The financial statements were approved by the trustees on 01 April 2026 and signed on its behalf by

**Mr Mohammed Zuber Attarwala**  
Trustee

The note on pages 7 to 10 form an Integral part of these financial statements

## **NUSRAT RELIEF FOUNDATION**

### **Notes to financial Statements for the year ended 31 December 2025**

#### **1. Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### **1.1 Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### **1.2 Cashflow**

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

##### **1.3 Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

##### **1.4 Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates..

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

##### **1.5 Tangible fixed assets**

Tangible assets are included at cost less depreciation. Fixed assets that are part of the masjid building are not depreciated as they are considered a perpetual endowment with a useful life of more than 50 years.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Freeholding buildings	0%
Plant and machinery	5% Straight line

## NUSRAT RELIEF FOUNDATION

### Notes to financial Statements for the year ended 31 December 2025

#### 1.6 Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Endowment fixed asset funds as applied to mosque property is a religious endowment. The properties under Waqaf endowment are dedicated to Allah SWT for public benefit on a perpetual basis. Waqaf funds cannot be gifted, granted or disposed.

#### 1.7 Liability to Taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

#### 1.8 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity

#### 1.9 Significance of financial instruments to the charity's position

There are no implications of such matters to the charity .

## 2. Voluntary income

	Unrestricted Funds	Restricted Funds	2025 Total	2024 Total
	£	£	£	£
Loan Qarz-e-Hasna	3,233	-	3,233	-
Donations	13,172	6,984	20,156	30,395
	<b>16,405</b>	<b>6,984</b>	<b>23,389</b>	<b>30,395</b>

**NUSRAT RELIEF FOUNDATION**

**Notes to financial Statements  
for the year ended 31 December 2025**

**3. Other income resources**

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Books and literature	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**4. Cost of generating voluntary income**

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Property Maintenance & Renovations	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**5. Employees cost**

**Employment Costs**

	2025	2024
Other costs	-	-
	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000 (2024 : None).

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2025	2024
<u>-</u>	<u>-</u>

**6. Debtors**

	2025 Total £	2024 Total £
Other debtors	-	-
	<u>-</u>	<u>-</u>

**7. Creditors amounts falling due within one year**

	2025 Total £	2024 Total £
Trade Creditors	(16,733)	(30,000)
	<u>(16,733)</u>	<u>(30,000)</u>

**NUSRAT RELIEF FOUNDATION**

**Notes to financial Statements  
for the year ended 31 December 2025**

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

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Endowment Funds £</b>	<b>Total Funds £</b>
Fund balances at 31 December 2025 as represented by:				
Tangible Fixed Assets	-	-	30,000	30,000
Current Assets	-	5,625	-	5,625
	<u>-</u>	<u>5,625</u>	<u>30,000</u>	<u>35,625</u>

**9. Unrestricted funds**

	<b>At 31st December 2024 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>At 31st December 2025 £</b>
Unrestricted funds	395	16,405	(16,800)	-
	<u>395</u>	<u>16,405</u>	<u>(16,800)</u>	<u>-</u>

**10. Restricted funds**

	<b>At 31st December 2024 £</b>	<b>Incoming resources £</b>	<b>Outgoing resources £</b>	<b>At 31st December 2025 £</b>
Restricted funds	-	6,984	(1,359)	5,625
	<u>-</u>	<u>6,984</u>	<u>(1,359)</u>	<u>5,625</u>

**NUSRAT RELIEF FOUNDATION**

**The following pages do not form part of the statutory accounts.**

**NUSRAT RELIEF FOUNDATION**

**Detailed statement of financial activities  
for the year ended 31 December 2025**

	2025			2024		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>Incoming resources</b>						
<b>Incoming resources from generating funds</b>						
Voluntary income						
Loan Qarz-e-Hasna	3,233	-	3,233	-	-	-
Donations	13,172	6,984	20,156	395	30,000	30,395
	<u>16,405</u>	<u>6,984</u>	<u>23,389</u>	<u>395</u>	<u>30,000</u>	<u>30,395</u>
<b>Total incoming resources from generating funds</b>	<b>16,405</b>	<b>6,984</b>	<b>23,389</b>	<b>395</b>	<b>30,000</b>	<b>30,395</b>
<b>Other income resources</b>						
Books and literature	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	<b>16,405</b>	<b>6,984</b>	<b>23,389</b>	<b>395</b>	<b>30,000</b>	<b>30,395</b>
<b>Resources expended</b>						
<b>Costs of generating funds</b>						
Educational resources	-	-	-	-	-	-
Gifts and hospitality	-	-	-	-	-	-
Educational programmes and events	-	-	-	-	-	-
Finance costs	-	-	-	-	-	-
Building Maintenance and renovations	-	-	-	-	-	-
Insurance	-	-	-	-	-	-
Motor and travel costs	-	-	-	-	-	-
Telephone and internet	-	-	-	-	-	-
Office stationery, postage and printing	-	-	-	-	-	-
Qarz-e-Hasna Repayment	(16,500)	-	(16,500)	-	-	-
Professional Service Fee	(300)	-	(300)	-	-	-
Grants and donations	-	(1,359)	(1,359)	-	-	-
	<u>(16,800)</u>	<u>(1,359)</u>	<u>(18,159)</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total cost of generating voluntary income</b>	<b>(16,800)</b>	<b>(1,359)</b>	<b>(18,159)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fundraising trading:</b>						
cost of goods sold and other costs						
<b>Total costs of generating funds</b>			<b>(18,159)</b>			<b>-</b>
			<b>2025</b>			<b>2024</b>
<b>Charitable activities</b>			<b>£</b>			<b>£</b>
<b>Net incoming/(outgoing) resources for the year</b>			<u>5,230</u>			<u>30,395</u>

**NUSRAT RELIEF FOUNDATION**

England & Wales - Charity number 1205689

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# Accounts

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**Charity Number: 1205689**

**NUSRAT RELIEF FOUNDATION**

**Trustees' report and financial statements**

**for the period ending 31 December 2024**

# NUSRAT RELIEF FOUNDATION

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## **NUSRAT RELIEF FOUNDATION**

### **Legal and administrative information**

<b>Charity number</b>	1205689
<b>Business address</b>	3 Western Road Derby DE23 6SE
<b>Trustees</b>	Mohammed Zuber Attarwala Maimunabibi Attarwala Abdul Odud
<b>Accountants</b>	Ahmed Karolia (FCCA) 20 Moorside Avenue Blackburn Lancashire BB1 2BA
<b>Bankers</b>	Metro Bank 1 Southampton Row London WC18 SHA

## **NUSRAT RELIEF FOUNDATION**

### **Report of the trustees for the year ended 31 December 2024**

The trustees present their report and the financial statements for the year ended 31 December 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

#### **Structure, governance and management**

Nusrat Relief Foundation is registered as a Charitable Incorporated Organisation. It is governed by its constitution adopted on the 13 November 2023.

#### **Objectives and activities**

To relieve financial hardship among widows, orphans, poor people and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing and other necessities, livelihood programmes, and costs for medical treatment for the benefit of the said persons.

To advance the religion of Islam by means of, but not exclusively, the provision of facilities for worship and Islamic education, in accordance with the teachings of the Quran and the teachings of Prophet Muhammad (PBUH) as interpreted and accepted by the Ahle-Sunnah Wal-Jamaa-ah School of Thought.

To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of schools and supplementary schools for public benefit.

#### **Achievements and performance**

##### **Acquisition of Charitable Building**

The Charity has purchased/acquired a building to be held as an Endowment for the purpose of operating and delivering the charitable objectives including providing a place of worship to the local community, running supplementary school classes for the enhancement of Islamic Morals and Values to students.

#### **Financial review**

The reserves are adequate, the Trustees are continuously working hard to raise funds for the charity.

## **NUSRAT RELIEF FOUNDATION**

### **Report of the trustees for the year ended 31 December 2024**

#### **Statement of trustees' responsibilities**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed. 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.

On behalf of the board

Mr Mohammed Zuber Attarwala  
**Trustee**

Date: 31 August 2025

## **NUSRAT RELIEF FOUNDATION**

### **Independent examiner's report to the trustees on the unaudited financial statements of NUSRAT RELIEF FOUNDATION**

I report on the accounts of NUSRAT RELIEF FOUNDATION for the year ended 31 December 2024 set out on pages 2 to 9.

#### **Respective responsibilities of trustees and independent examiner**

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

#### **Basis of independent examiner's statement**

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 I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

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

#### **Independent Examiner**

Ahmed Karolia (FCCA)

Date: 31 August 2025

**NUSRAT RELIEF FOUNDATION**

**Statement of financial activities  
For the year ended 31 December 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	2024 Total £	2023 Total £
<b>Incoming resources</b>						
Incoming resources from generating funds:						
Voluntary income	2	395	30,000	-	30,395	30,000
Other income resources	3	-	-	-	-	-
<b>Total income resources</b>		<b>395</b>	<b>30,000</b>	<b>-</b>	<b>30,395</b>	<b>30,000</b>
<b>Resources expended</b>						
Costs of generating funds:						
Costs of generating voluntary income	4	-	-	-	-	(30,000)
<b>Total resources expended</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(30,000)</b>
<b>Transfer between funds:</b>						
Endowment funds:						
Property Acquisition	8	-	(30,000)	30,000	-	-
<b>Total resources expended</b>		<b>-</b>	<b>(30,000)</b>	<b>30,000</b>	<b>-</b>	<b>-</b>
Total funds bought forward		(30,000)	-	-	(30,000)	-
<b>Total funds carried forward</b>		<b>(29,605)</b>	<b>-</b>	<b>30,000</b>	<b>395</b>	<b>-</b>

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

**NUSRAT RELIEF FOUNDATION**

**Balance sheet  
as at 31 December 2024**

		2024		2023	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible Assets	8	30,000			
<b>Current Assets</b>					
Debtors	6	-		-	
Cash at bank and in hand		395		-	
		<u>30,395</u>		<u>-</u>	
<b>Creditors: amounts falling due within 1 year</b>					
	7	<u>(30,000)</u>		<u>(30,000)</u>	
<b>Net current assets</b>			<u>395</u>		<u>(30,000)</u>
<b>Total Net assets</b>			<u>395</u>		<u>(30,000)</u>
<b>The fund of the charity:</b>					
<b>Endowment funds</b>					
Endowment Fixed Asset Funds	8	30,000		-	
<b>Unrestricted funds</b>					
Unrestricted income funds	9	(29,605)		(30,000)	
<b>Restricted funds</b>					
Restricted income funds	10	-		-	
<b>Total funds</b>			<u>395</u>		<u>(30,000)</u>

The financial statements were approved by the trustees on 31 August 2025 and signed on its behalf by

**Mr Mohammed Zuber Attarwala**  
Trustee

The note on pages 7 to 9 form an Integral part of these financial statements

## NUSRAT RELIEF FOUNDATION

### Notes to financial Statements for the year ended 31 December 2024

#### 1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

##### 1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

##### 1.2 Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

##### 1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

##### 1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates..

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### 2. Voluntary income

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Loan Qarz-e-Hasna	-	-	-	30,000
Donations	395	30,000	30,395	-
	<b>395</b>	<b>30,000</b>	<b>30,395</b>	<b>30,000</b>

**NUSRAT RELIEF FOUNDATION**

**Notes to financial Statements  
for the year ended 31 December 2024**

**3. Other income resources**

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Books and literature	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**4. Cost of generating voluntary income**

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Property Maintenance & Renovations	-	-	-	(30,000)
	-	-	-	(30,000)
	<u>-</u>	<u>-</u>	<u>-</u>	<u>(30,000)</u>

**5. Employees cost**

**Employment Costs**

	2024	2023
Other costs	-	-
	<u>-</u>	<u>-</u>

No employee received emoluments of more than £60,000 (2023 : None).

**Number of employees**

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

2024	2023
-	-
<u>-</u>	<u>-</u>

**6. Debtors**

	2024 Total £	2023 Total £
Other debtors	-	-
	-	-
	<u>-</u>	<u>-</u>

**7. Creditors amounts falling due within one year**

	2024 Total £	2023 Total £
Trade Creditors	(30,000)	(30,000)
	(30,000)	(30,000)
	<u>(30,000)</u>	<u>(30,000)</u>

**NUSRAT RELIEF FOUNDATION**

**Notes to financial Statements  
for the year ended 31 December 2024**

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

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds £
Fund balances at 31 December 2024 as represented by:				
Tangible Fixed Assets	-	-	30,000	30,000
Current Assets	395	-	-	395
	<u>395</u>	<u>-</u>	<u>30,000</u>	<u>30,395</u>

**9. Unrestricted funds**

	At 13th November 2023 £	Incoming resources £	Outgoing resources £	At 31st December 2024 £
Unrestricted funds	(30,000)	395	-	(29,605)
	<u>(30,000)</u>	<u>395</u>	<u>-</u>	<u>(29,605)</u>

**10. Restricted funds**

	At 13th November 2023 £	Incoming resources £	Outgoing resources £	At 31st December 2024 £
Restricted funds	-	30,000	(30,000)	-
	<u>-</u>	<u>30,000</u>	<u>(30,000)</u>	<u>-</u>

**NUSRAT RELIEF FOUNDATION**

**The following pages do not form part of the statutory accounts.**

**NUSRAT RELIEF FOUNDATION**

**Detailed statement of financial activities  
for the year ended 31 December 2024**

	2024			2023		
	£	£	£	£	£	£
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>Incoming resources</b>						
<b>Incoming resources from generating funds</b>						
Voluntary income						
Loan Qarz-e-Hasna	-	-	-	30,000	-	30,000
Donations	395	30,000	30,395	-	-	-
	395	30,000	30,395	30,000	-	30,000
<b>Total incoming resources from generating funds</b>	395	30,000	30,395	30,000	-	30,000
<b>Other income resources</b>						
Books and literature	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total incoming resources</b>	395	30,000	30,395	30,000	-	30,000
<b>Resources expended</b>						
<b>Costs of generating funds</b>						
Educational resources	-	-	-	-	-	-
Gifts and hospitality	-	-	-	-	-	-
Educational programmes and events	-	-	-	-	-	-
Finance costs	-	-	-	-	-	-
Building Maintenance and renovations	-	-	-	-	(30,000)	(30,000)
Insurance	-	-	-	-	-	-
Motor and travel costs	-	-	-	-	-	-
Telephone and internet	-	-	-	-	-	-
Office stationery, postage and printing	-	-	-	-	-	-
Professional Service Fee	-	-	-	-	-	-
Grants and donations	-	-	-	-	-	-
	-	-	-	-	(30,000)	(30,000)
<b>Total cost of generating voluntary income</b>	-	-	-	-	(30,000)	(30,000)
<b>Fundraising trading:</b>						
<b>cost of goods sold and other costs</b>						
<b>Total costs of generating funds</b>			-			(30,000)
<b>Charitable activities</b>			<b>2024</b>			<b>2023</b>
<b>Net incoming/(outgoing) resources for the year</b>			£ 30,395			£ -