

Quwwat Foundation

Trustees' Annual Report

For the period ending 31/03/2025

1. Reference and Administrative Information

Charity Name: Quwwat Foundation

Charity Number: 1208658

Registered Office: Peel Hall Street, Preston, PR1 6QQ

Governing Document: Charitable Incorporated Organisation Constitution (Registered 13 June 2024)

2. Structure, Governance and Management

Governing Document

Quwwat Foundation is a Charitable Incorporated Organisation (CIO) governed by its Constitution, registered with the Charity Commission for England and Wales on 13 June 2024.

Organisational Structure and Trustees' Responsibilities

The trustees are responsible for the strategic direction, overall governance, and management of the charity. The trustee board meets regularly to review performance, risk, organisational needs, finances, and compliance with legal and regulatory requirements.

Trustees serve voluntarily and do not receive any remuneration. Out-of-pocket expenses are reimbursed in line with the charity's expenses policy.

Trustee Recruitment, Induction and Training

Trustees are appointed in accordance with the charity's Constitution. Recruitment prioritises individuals with relevant experience, skills, and commitment to the charity's mission. All new trustees undergo an induction process that includes briefing on the charity's constitution, objectives, policies, recent accounts, and operational guidelines.

Policies and Procedures

Quwwat Foundation has adopted key governance policies including:

- Bullying and harassment policy
- Complaints handling procedures
- Internal financial controls
- Risk management
- Safeguarding policy and procedures
- Social media policy
- Volunteer management policy [OBJ]

The trustees regularly review these policies to ensure the charity's governance remains robust and compliant with emerging standards.

3. Charity's Objects and Public Benefit

Objects

Quwwat Foundation's charitable objects, for the public benefit, are:

- To advance the Islamic religion through such means as the trustees determine.
- To prevent or relieve poverty or financial hardship by providing grants, items, services, education, training, healthcare projects, and support to individuals in need, other charities, or organisations working to relieve poverty.

Public Benefit

In planning activities and setting objectives, the trustees have considered the Charity Commission's guidance on public benefit. All activities delivered during the year contribute directly to these stated objects and are aimed at improving the welfare and opportunities of beneficiaries across the UK and internationally.

4. Objectives and Activities

Quwwat Foundation delivers a range of charitable activities that reflect its objects, including:

Community Welfare and Support

Quwwat Foundation promotes the mental, social, and physical welfare of its community through direct services, outreach, and collaboration with partner agencies.

Relief Work

The charity engages in relief work, working with partners to support those in need both within the UK and abroad.

Charity Fund Programmes

A Charity Fund supports noble causes in the UK and overseas, with financial contributions directed to initiatives that align with the charity's mission.

5. Summary of Main Activities and Achievements

During the year, Quwwat Foundation has worked toward fulfilling its objectives by:

- Delivering welfare initiatives that support vulnerable individuals and families, promoting wellbeing across communities.
- Collaborating with partner organisations to alleviate hardship and enhance the reach of charitable services.
- Operating charity funds to provide grants, items, and services to individuals and groups in need.
- Raising public awareness of the Foundation's work through communications and outreach.

Trustees are actively seeking opportunities to scale up these initiatives in line with organisational capacity and community needs.

6. Achievements and Impact

The trustees are pleased with the progress made within the foundation's first year of operation. Key accomplishments include:

- Establishing a structured framework for ongoing welfare programmes.
- Enhancing community understanding and engagement through public campaigns and informational outreach.
- Strengthening partnerships with other agencies to support relief and welfare projects.

The impact of these activities has been measurable through beneficiary feedback and volunteer engagement, demonstrating positive community outcomes.

7. Financial Review

The charity's income is derived primarily from voluntary donations and contributions. During the year, donations have been received from supporters in person and via online channels.

The trustees continue to ensure that funds are used effectively to support charitable activities in accordance with the foundation's objects and priorities.

8. Future Plans

The trustees will focus on:

- Expanding welfare programmes across local and wider communities.
- Strengthening governance, risk management, and operational capacity.
- Increasing fundraising efforts to support existing and new projects.
- Developing structured monitoring and evaluation systems to measure impact.

9. Statement of Compliance

The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit and confirm that activities are carried out to benefit the public in line with the charity's objects.

QUWWAT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 1 APRIL 2025

CHARITY NUMBER: 1208658

**ABBAY & CO ASSOCIATES
1ST FLOOR ABBAY HOUSE
270-272 LEVER STREET
BOLTON
BL3 6PD**

QUWWAT FOUNDATION

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FOR THE YEAR ENDING 1 APRIL 2025

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QUWWAT FOUNDATION

CHARITY INFORMATION

FOR THE YEAR ENDING 1 APRIL 2025

Trustees

Mubarek Patel
Gulam H A Patel
Huzaifa Hafeji
Munir Gurjee

Charity Chairman

Mubarek Patel

Charity Secretary

Munir Gurjee

Registered Office

Quwwat Education Centre
Peel Hall Street
Preston
PR1 6QQ

Bankers

Lloyds Bank
Swansea OSC, Epona House
Pheonix Way
Swansea
SA7 9HG

Accountants

Abbey & Co Associates
1st Floor, Abbey House
270-272 Lever Street
Bolton
BL3 6PD

QUWWAT FOUNDATION

INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 MARCH 2025

TO THE TRUSTEES AND MEMBERS OF ETERNAL AID

I have examined the financial statements for the year ended 31 March 2025 as set out on the annexed pages which have been prepared under the historical cost convention and the accounting policies set out below:

Respective responsibilities of the Trustees and Independent 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 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed. The charity's gross income did exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants (IFA).

Having satisfied myself that the charity is not subject to an audit under company law and is eligible for an independent examination; it is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act 2011, and
- to 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 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 our examination, no matter has come to my attention:

1. Which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.



Honorary Independent Examiner

Faruk Patel FFA FTA
Abbey & Co Associates
1st Floor, Abbey House
270-272 Lever Street
Bolton
BL3 6PD

21st January 2026

QUWWAT FOUNDATION

FOR THE YEAR ENDING 1 APRIL 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements and statements of assets and liabilities for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that period together with its assets and liabilities at the end of the period and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- (a) Select suitable accounting policies and then apply them consistently
- (b) make judgements and estimates that are reasonable and prudent
- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping 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 financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Munir Gurjee (Charity Secretary)

21st January 2026

QUWWAT FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 1 APRIL 2025

	Unrestricted Funds £	Restricted Funds £	Totals 2025 £	Totals 2024 £
INCOME				
<u>Voluntary Income</u>				
Donations	-	-	-	-
Building Appeal	-	-	-	-
Government Grants	-	-	-	-
Government Grants (JRS)	-	-	-	-
<u>Investment Income</u>	-	-	-	-
<u>Income from Charities Activities</u>				
Other Income	-	-	-	-
Lillah/Sadaka & Other Donations	276,636	15,500	292,136	-
Zakat Donations	-	58,544	58,544	-
Gift Aid Payments	-	-	-	-
Sponsors Income	-	-	-	-
TOTAL INCOME	<u>276,636</u>	<u>74,044</u>	<u>350,680</u>	<u>-</u>
RESOURCES EXPENDED				
Cost of Generating Funds	721	-	721	-
Charitable Activities	113,808	74,044	187,852	-
NET INCOMING RESOURCES	<u>162,107</u>	<u>-</u>	<u>162,107</u>	<u>-</u>
Fund Balances Brought Forward	-	-	-	-
FUND BALANCES CARRIED FORWARD	<u><u>162,107</u></u>	<u><u>-</u></u>	<u><u>162,107</u></u>	<u><u>-</u></u>

Continuing Operations

None of the charities activities were acquired or discontinued during the above financial period.

Total Recognised Gains and Losses

The charity has no gains or losses other than the profit or loss for the above financial period.

QUWWAT FOUNDATION**BALANCE SHEET AS AT 1 APRIL 2025**

	<u>NOTES</u>	<u>£</u>	<u>2025</u> <u>£</u>	<u>£</u>	<u>2024</u> <u>£</u>
FIXED ASSETS					
As per Fixed Asset Schedule	4		-		-
CURRENT ASSETS					
Debtors & Prepayments	5	-		-	
Cash at Bank		162,107		-	
Cash in Hand		-		-	
		<u>162,107</u>		<u>-</u>	
CURRENT LIABILITIES					
Bank Overdraft		-		-	
Accruals & Creditors	7	-		-	
Other Creditors & Loans		-		-	
		<u>-</u>		<u>-</u>	
Net Current Assets / (Liabilities)			<u>162,107</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			162,107		-
LONG-TERM CREDITORS					
Creditors due after one year	8		-		-
			<u>-</u>		<u>-</u>
NET ASSETS			<u>162,107</u>		<u>-</u>
REPRESENTED BY:					
ACCUMULATED FUNDS					
Net Assets B/fwd 01/04/2024			-		-
Surplus for the Year			<u>162,107</u>		<u>-</u>
Net Assets C/fwd 1/04/2025			<u>162,107</u>		<u>-</u>

Approved by the Trustees and signed on their behalf by:

Munir Gurjee (Charity Secretary)

21st January 2026

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

1. Accounting Policies

(a) Basis of Preparation	These financial statements have been prepared under historical cost convention and in accordance with applicable accounting standards. The financial statements have been prepared in accordance with the statement of recommended practice (SORP) and accounting and reporting by charities' published in October 2005.
(b) Fund Accounting	General funds are unrestricted funds which are available for the use of discretion of the Trustees in furtherance of the general objectives of the charity and has not been put aside for other purposes. Restricted Funds are funds which are to be used in accordance with specific restrictions which has been raised by the charity for a specific purpose. The cost of raising and administering such funds are charged against the specific fund.
(c) Investment Income	Income from investment and from rental income is included in the SORP in the year in which it is receivable.
(d) Incoming Resources	All incoming resources are included in the SORP when the charity is legally entitled to the income and the amount can be can quantified with reasonable accuracy. Gifts in kind donated for distribution are included at valuation and recognised as income when they are distributed to the projects. For legacies, entitlement is the earlier of the charity been notified of and impending distribution of the legacy being received. Donated facilities are included at the value to the charity when this can be quantified and a third party is bearing the cost.
(e) Resources Expended	All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
(f) Tangible Fixed Assets	Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

(g) Depreciation Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

Freehold Land & Building	0%
Motor Vehicles	20%
Fixtures & Equipment	10%

(h) Investment Revaluation None of the charity's functional fixed assets have been revalued during the year.

2. Cost of Generating Funds

	2025 Unrestricted	2025 Restricted	2024
Bank Charges	44	-	-
Online Portal Charges	-	-	-
Advertising	100	-	-
Legal & Professional Fees	-	-	-
Office Expenses	577	-	-
	<u>721</u>	<u>-</u>	<u>-</u>

3. Cost of Charitable Activities

	2025 Unrestricted	2025 Restricted	2024
Food Packs Projects	-	10,500	-
Hand Pump Projects	-	-	-
Hifz Sponsorship Costs	-	-	-
Orphan Sponsorship Costs	-	-	-
Water Projects	-	1,000	-
Widows Support Projects	-	-	-
Building Projects Costs	-	-	-
Zakat Donations	-	58,544	-
Lillah/Sadaka & Other Donations	24,800	-	-
Donations To Other Charities	67,101	-	-
Other Project Costs	21,907	4,000	-
	<u>113,808</u>	<u>74,044</u>	<u>-</u>

4. Trustees' - Related Party Transaction

Included in Wages, PAYE & Pension Costs (See Note 2 above), the following payments to the trustees listed below were made for teaching services rendered to the charity.

	2025	2024
Mubarek Patel	-	-
Gulam H A Patel	-	-
Huzaifa Hafeji	-	-
Munir Gurjee	-	-
	<u>-</u>	<u>-</u>

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

5. Tangible Fixed Assets

	Total	Land & Property	Investments	Motor Vehicles	Fixtures & Equipment
	£			£	£
Cost					
As at 1 April 2024	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
As at 1 April 2025	-	-	-	-	-
Depreciation					
As at 1 April 2024	-	-	-	-	-
Charge for year	-	-	-	-	-
Disposals	-	-	-	-	-
As at 1 April 2025	-	-	-	-	-
Net book value					
As at 1 April 2025	-	-	-	-	-
As at 1 April 2024	-	-	-	-	-

6. Debtors & Prepayments

	2025	2024
Gift Aid Payments	-	-
Prepayments	-	-
Other Debtors	-	-
	-	-

7. Creditors: Amounts falling due within one year

	2025	2024
Trade Creditors	-	-
Accruals	-	-
Other Creditors	-	-
	-	-

8. Creditors: Amounts falling due after one year

	2025	2024
Loans (Karz-e-Hasna)	-	-

QUWWAT FOUNDATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 1 APRIL 2025

CHARITY NUMBER: 1208658

**ABBAY & CO ASSOCIATES
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QUWWAT FOUNDATION

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QUWWAT FOUNDATION

CHARITY INFORMATION

FOR THE YEAR ENDING 1 APRIL 2025

Trustees

Mubarek Patel
Gulam H A Patel
Huzaifa Hafeji
Munir Gurjee

Charity Chairman

Mubarek Patel

Charity Secretary

Munir Gurjee

Registered Office

Quwwat Education Centre
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SA7 9HG

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QUWWAT FOUNDATION

INDEPENDENT EXAMINERS' REPORT YEAR ENDED 31 MARCH 2025

TO THE TRUSTEES AND MEMBERS OF ETERNAL AID

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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 a 'true and fair' view and the report is limited to those matters set out in the statement below.

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- to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 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.



Honorary Independent Examiner

Faruk Patel FFA FTA
Abbey & Co Associates
1st Floor, Abbey House
270-272 Lever Street
Bolton
BL3 6PD

21st January 2026

QUWWAT FOUNDATION

FOR THE YEAR ENDING 1 APRIL 2025

STATEMENT OF TRUSTEES RESPONSIBILITIES

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- (c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable standards subject to any material departures disclosed and explained in the financial statements
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue its activities

The Trustees are responsible for keeping 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 financial statements comply with applicable Accounting Standards and Statements of Recommended Practice and the regulation made under S44 of the Charity Act 1993 as amended by Charity Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention of fraud or other irregularities.

Approved by the Trustees and signed on their behalf by:

Munir Gurjee (Charity Secretary)

21st January 2026

QUWWAT FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND EXPENDITURE STATEMENT

FOR THE YEAR ENDING 1 APRIL 2025

	Unrestricted Funds £	Restricted Funds £	Totals 2025 £	Totals 2024 £
INCOME				
<u>Voluntary Income</u>				
Donations	-	-	-	-
Building Appeal	-	-	-	-
Government Grants	-	-	-	-
Government Grants (JRS)	-	-	-	-
<u>Investment Income</u>	-	-	-	-
<u>Income from Charities Activities</u>				
Other Income	-	-	-	-
Lillah/Sadaka & Other Donations	276,636	15,500	292,136	-
Zakat Donations	-	58,544	58,544	-
Gift Aid Payments	-	-	-	-
Sponsors Income	-	-	-	-
TOTAL INCOME	<u>276,636</u>	<u>74,044</u>	<u>350,680</u>	<u>-</u>
RESOURCES EXPENDED				
Cost of Generating Funds	721	-	721	-
Charitable Activities	113,808	74,044	187,852	-
NET INCOMING RESOURCES	<u>162,107</u>	<u>-</u>	<u>162,107</u>	<u>-</u>
Fund Balances Brought Forward	-	-	-	-
FUND BALANCES CARRIED FORWARD	<u><u>162,107</u></u>	<u><u>-</u></u>	<u><u>162,107</u></u>	<u><u>-</u></u>

Continuing Operations

None of the charities activities were acquired or discontinued during the above financial period.

Total Recognised Gains and Losses

The charity has no gains or losses other than the profit or loss for the above financial period.

QUWWAT FOUNDATION**BALANCE SHEET AS AT 1 APRIL 2025**

	<u>NOTES</u>	<u>£</u>	<u>2025</u> <u>£</u>	<u>£</u>	<u>2024</u> <u>£</u>
FIXED ASSETS					
As per Fixed Asset Schedule	4		-		-
CURRENT ASSETS					
Debtors & Prepayments	5	-		-	
Cash at Bank		162,107		-	
Cash in Hand		-		-	
		<u>162,107</u>		<u>-</u>	
CURRENT LIABILITIES					
Bank Overdraft		-		-	
Accruals & Creditors	7	-		-	
Other Creditors & Loans		-		-	
		<u>-</u>		<u>-</u>	
Net Current Assets / (Liabilities)			<u>162,107</u>		<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			162,107		-
LONG-TERM CREDITORS					
Creditors due after one year	8		-		-
			<u>-</u>		<u>-</u>
NET ASSETS			<u>162,107</u>		<u>-</u>
REPRESENTED BY:					
ACCUMULATED FUNDS					
Net Assets B/fwd 01/04/2024			-		-
Surplus for the Year			<u>162,107</u>		<u>-</u>
Net Assets C/fwd 1/04/2025			<u>162,107</u>		<u>-</u>

Approved by the Trustees and signed on their behalf by:

Munir Gurjee (Charity Secretary)

21st January 2026

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

1. Accounting Policies

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(e) Resources Expended	All expenditure is accounted for on an accruals basis and has been classified under the heading that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with use of resources.
(f) Tangible Fixed Assets	Tangible fixed assets costing more than £ 1000 are capitalised and included at cost including incidental expenses of acquisitions.

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

(g) Depreciation Depreciation is calculated on all tangible fixed assets on straight line basis at rates calculated on the cost of the asset over the useful economic life of the asset as follows:

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Motor Vehicles	20%
Fixtures & Equipment	10%

(h) Investment Revaluation None of the charity's functional fixed assets have been revalued during the year.

2. Cost of Generating Funds

	2025 Unrestricted	2025 Restricted	2024
Bank Charges	44	-	-
Online Portal Charges	-	-	-
Advertising	100	-	-
Legal & Professional Fees	-	-	-
Office Expenses	577	-	-
	<u>721</u>	<u>-</u>	<u>-</u>

3. Cost of Charitable Activities

	2025 Unrestricted	2025 Restricted	2024
Food Packs Projects	-	10,500	-
Hand Pump Projects	-	-	-
Hifz Sponsorship Costs	-	-	-
Orphan Sponsorship Costs	-	-	-
Water Projects	-	1,000	-
Widows Support Projects	-	-	-
Building Projects Costs	-	-	-
Zakat Donations	-	58,544	-
Lillah/Sadaka & Other Donations	24,800	-	-
Donations To Other Charities	67,101	-	-
Other Project Costs	21,907	4,000	-
	<u>113,808</u>	<u>74,044</u>	<u>-</u>

4. Trustees' - Related Party Transaction

Included in Wages, PAYE & Pension Costs (See Note 2 above), the following payments to the trustees listed below were made for teaching services rendered to the charity.

	2025	2024
Mubarek Patel	-	-
Gulam H A Patel	-	-
Huzaifa Hafeji	-	-
Munir Gurjee	-	-
	<u>-</u>	<u>-</u>

QUWWAT FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDING 1 APRIL 2025

5. Tangible Fixed Assets

	Total	Land & Property	Investments	Motor Vehicles	Fixtures & Equipment
	£			£	£
Cost					
As at 1 April 2024	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
As at 1 April 2025	-	-	-	-	-
Depreciation					
As at 1 April 2024	-	-	-	-	-
Charge for year	-	-	-	-	-
Disposals	-	-	-	-	-
As at 1 April 2025	-	-	-	-	-
Net book value					
As at 1 April 2025	-	-	-	-	-
As at 1 April 2024	-	-	-	-	-

6. Debtors & Prepayments

	2025	2024
Gift Aid Payments	-	-
Prepayments	-	-
Other Debtors	-	-
	-	-

7. Creditors: Amounts falling due within one year

	2025	2024
Trade Creditors	-	-
Accruals	-	-
Other Creditors	-	-
	-	-

8. Creditors: Amounts falling due after one year

	2025	2024
Loans (Karz-e-Hasna)	-	-