

AL MUEEN FOUNDATION

**Year End Accounts
31-Dec-25**

AL-MUEEN FOUNDATION

Charity number: 1209264

Trustees:

MOUSUF AHMED
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Md Foyjur Rahman

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AL-MUEEN FOUNDATION

TRUSTEES REPORT:

Introduction

The Trustees of Al Mueen Foundation are pleased to present their Annual Report for the year ended 2025.

During the year, the Foundation remained a small charity with a modest level of activity, focusing primarily on building a sustainable fund to support educational projects in Sylhet, Bangladesh.

Governing Document:

Al-Mueen Foundation is a Charitable Incorporated Organisation (Foundation) registered with the Charity Commission and governed by its Constitution. The Foundation was registered as a charity by the Charity Commission on 24 July 2024.

At present, the Foundation is a sma new charity with modest levels of income and expenditure. It is managed by three trustees who are responsible for the day-to-day governance and administration of the charity. The Foundation has no employees.

The trustees are committed to ensuring that appropriate due diligence is undertaken in relation to all charitable activities. They monitor the application and use of funds to ensure they are used for their intended purposes and seek to achieve value for money in the delivery of the Foundation's projects.

Aims and Objectives

The charitable objects of Al-Mueen Foundation are to promote the public benefit through the relief of poverty, particularly, but not exclusively, in Bangladesh. The Foundation seeks to achieve this by providing, or assisting in the provision of, healthcare, clean water and sanitation projects, food, clothing, bedding, shelter and shelter repairs for those in need.

The Foundation also supports access to education by providing textbooks, school meals, uniforms and other educational assistance to disadvantaged students. In addition, it may undertake such other charitable projects as the Trustees determine from time to time in furtherance of its charitable purposes.

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

There was limited charitable activity during the year, reflecting the Foundation's small scale of operations. However, the Trustees are pleased to report the following financial outcomes:

Total income: £9,340

Total expenditure: £5,136

Net funds carried forward: £4,204

Although these amounts are modest, they represent steady progress towards the Foundation's objective of building a sustainable fund that will enable it to provide meaningful support for educational projects in Bangladesh in future years

Challenges

The Trustees recognise that the current fundraising environment remains challenging. Many donors are understandably prioritising humanitarian and emergency relief initiatives, making it more difficult for smaller charities such as Al-Mueen Foundation to secure funding for long-term educational projects.

The Trustees remain committed to developing sustainable sources of income and will continue to explore cost-effective, community-based fundraising initiatives to support the Foundation's charitable objectives.

Future Plans

The Foundation's immediate priority is to continue building its unrestricted reserves to a sustainable level that will enable it to provide regular financial support for educational projects in Bangladesh.

Once sufficient funds have been accumulated, the Trustees will determine the most effective allocation of resources, balancing the Foundation's operational requirements with financial support for educational projects, including capital expenditure where appropriate.

Risk Management

The Trustees have considered the principal risks to which the Foundation may be exposed, including financial, operational and reputational risks. Where risks have been identified, appropriate policies, procedures and internal controls have been established to mitigate their potential impact.

The Trustees will continue to review the Foundation's risk management framework on a regular basis to ensure that risks are appropriately monitored and managed as the charity develops.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL-MUEEN FOUNDATION

No (if any)
1209264

CC16a

Receipts and payments accounts

For the period from	Period start date 24-Jul-24	To	Period end date 31-Dec-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Unrestricted Funds	7,813		-	7,813	
			-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,813	-	-	7,813	
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,813	-	-	7,813	
A3 Payments					
Admin & Registration Setup Cost	818		-	818	
Bangladesh Projects	4,318		-	4,318	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,136	-	-	5,136	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,136	-	-	5,136	-
Net of receipts/(payments)	2,677	-	-	2,677	9,009
A5 Transfers between funds					
A6 Cash funds last year end	9,009	-	-	9,009	-
Cash funds this year end	11,686	-	-	11,686	9,009

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	11,686	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	11,686	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	
			-	
			-	
			-	
Signed by trustees on behalf of all the trustees				
	Name	Signature	Date of approval	
	Mousuf Ahmed	Mousuf Ahmed	03-Aug-26	