

Pakistan Muslim Burial

Accounts

30th September 2025

City Accountants

Chartered Certified Accountants

43B Formans Road

Sparkhill Birmingham B11 3AA

cityaccountants@mail.com / 0121 777 8000

www.city-accountants.co.uk

Pakistan Muslim Burial Trustees' Report

Legal and administrative status

Pakistan Muslim Burial is registered as a charity under number 1210389. The principal address of Pakistan Muslim Burial is 200 Cheshire Road , Smethwick , B67 6DJ

The Objectives of Pakistan Muslim Burial

The advancement of the Islamic faith in the Birmingham West Midlands Area and such other parts of the UK as the trustees shall determine by providing financial assistance to members of the Muslim community to enable them to assist in the burial of deceased family members in accordance with the Muslim faith and the provision of information and support to such persons

Trustees

The Trustees at the end of the year were :-

Mr Qasim Alyas
Mr Shakil Mahmood
Mr Khaleeq Ul-Haq

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Pakistan Muslim Burial achieved a gain of £82,644/- for the period ended 30.09.2025 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

Mr Qasim Alyas

Chairman

07-Jul-26

**Pakistan Muslim Burial
Independent Examiner's Report
to the Trustees of Pakistan Muslim Burial**

I report on the accounts of Pakistan Muslim Burial for the period ended 30.09.2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

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

Haroon Ahmed FCCA
City Accountants
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07-Jul-26

**Pakistan Muslim Burial
Statement of Financial Activities
for the year ended 30th September 2025**

	Note	(Unrestricted) 30/09/2025 £
Income from charitable activities and generated funds	1	83244
Resources Expended		
Cost of generating funds (cost of projects)	1	
Direct charitable expenditure and administrative expenses	1	(600)
Total Resources Expended		(600)
Net incoming Resources		82,644

07-Jul-26

**Pakistan Muslim Burial
Balance Sheet
as at 30th September 2025**

	Notes	2025
Fixed assets		
Other fixed assets	3	
Current assets		
Bank/building society balances	83,244	
Cash in hand	<u>-</u>	
	<u>83,244</u>	
Current liabilities		
Other liabilities and accruals	<u>600</u>	
		82,644
Net current assets		<u> </u>
28th february 2026		<u><u>82,644</u></u>
Represented by		
Accumulated Funds		
Balance at start of period		-
Net surplus		<u>82,644</u>
		<u><u>82,644</u></u>

**Pakistan Muslim Burial
Notes to the Accounts
for the year ended 30th September 2025**

1 Income and Expenditure analysis	2025 £
Income	
Donations	83,244
Activities to generate funds	
Rental income	
Interest receivable	
	<u>83,244</u>
Direct costs	
Donations (project expenditure)	
Rent, rates, power and insurance costs	
28th february 2022	
Property insurance	
	<u>0</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	
Telephone, fax, stationery and other office costs	
Telephone and fax	
Cleaning & others	
	<u>0</u>
Advertising and business entertainment costs	
Advertising and PR	
Bank, credit card and other finance charges	
Bank charges	
Accountancy, legal and other professional fees	
Other legal and professional	<u>600</u>

Pakistan Muslim Burial
Notes to the Accounts
for the year ended 30th September 2025

	Plant and machinery £
2 Plant, machinery and motor vehicles	
Cost	
	0
At 30 Sept 2025	<u>0</u>
Depreciation	
0	0
At 30 Sept 2025	<u>0</u>
Net book value	
At 30 Sept 2025	<u>-</u>

3 Other fixed assets	2025
	£
Premises	<u></u>