

Al-Itisaam Bi Sunnah

Charity number: 1212132

**TRUSTEES' ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE PERIOD 13 FEB 2025 TO 25 NOV 2025

Al-Itisaam Bi Sunnah
Trustees' Report and Financial Statements
For the period 13 Feb 2025 to 25 Nov 2025

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Al-Itisaam Bi Sunnah
Charity Registration No. 1212132
Trustees' Report for the period 13 Feb 2025 to 25 Nov 2025

The Trustees present the annual report and financial statements of the Charity for the period 13 Feb 2025 to 25 Nov 2025. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

Objectives and Activities

To advance the Islamic faith for the benefit of the public in London, primarily through the provision of supplementary education for Islamic studies for those aged 6–18 years old and, as a practical expression of faith, other secular education and homework classes.

Public Benefit Statement

The trustees have had due regard to the Charity Commission's general guidance on public benefit when planning the charity's activities. Although the charity did not undertake any significant charitable activities during the period, the trustees intend that its future activities will be carried out in furtherance of its charitable purposes for the public benefit.

Achievements and Performance

The charity did not undertake any significant charitable activities during the period. The trustees expect the charity to commence its planned activities in the following financial period.

Review of the financial position

The charity did not receive any income or incur any expenditure during the period. Accordingly, the charity reported neither a surplus nor a deficit for the period and had net assets of £nil at 25 November 2025.

Reserves

At 25 November 2025, the charity held no reserves, having received no income during the period. The trustees will keep the charity's reserves requirements under review as its activities develop.

Structure, Governance and Management

The charity is a charitable incorporated organisation (CIO) and is governed by its constitution. Trustees are appointed in accordance with the provisions of the constitution and are responsible for the overall governance and strategic direction of the charity.

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Charity Registration No. 1212132
Trustees' Report for the period 13 Feb 2025 to 25 Nov 2025

Reference and Administrative Details

Charity Name Al-Itisaam Bi Sunnah

Charity Registration Number 1212132

Registered Office 6 James Close
London
E13 9BB

Names of the Charity Trustees who manage the Charity

1- Abdirahman Jama Noor	Chair
2- Alain Georges Marcel Benoist	Trustee
3- Saeed Ibrahim	Trustee

Accountant Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

Declaration

We confirm that the information provided for the preparation of these financial statements represents a complete and accurate record of the charity's financial transactions and activities to the best of our knowledge and belief. The trustees have approved the Trustees' Annual Report and financial statements.

Signed on behalf of the charity's trustees.

Name: Abdirahman Jama Noor
Position: Chair
Date: 21 Aug 2026

Al-Itisaam Bi Sunnah
Statement of Financial Activities
For the period 13 Feb 2025 to 25 Nov 2025

		Unrestricted funds 2025	Restricted funds 2025	Total 2025
	Notes	£	£	£
Income from:				
Donations and legacies		-	-	-
Total		-	-	-
Expenditure on:				
Raising funds		-	-	-
Charitable activities		-	-	-
Total		-	-	-
Net income/(expenditure)		-	-	-
Reconciliation of funds				
Total funds carried forward		-	-	-

Al-Itisaam Bi Sunnah
Balance Sheet
As at 25 Nov 2025

	25 Nov 2025
Notes	£
Fixed assets	
Tangible fixed assets	-
Current assets	
Cash at the bank and in hand	-
Debtors	-
Current liabilities	
Total current liabilities	-
Net current assets / (liabilities)	-
Creditors	
Amounts falling due after more than one year	-
Provisions for liabilities	-
Net assets	-
The funds of the charity:	
Unrestricted funds	-
Restricted funds	-

The accounts were approved by the Trustees on 21 August 2026 and signed on their behalf by:

Abdirahman Jama Noor (Chair)

21 August 2026

Al-Itisaam Bi Sunnah
Notes to the Financial Statements
For the period 13 Feb 2025 to 25 Nov 2025

1. Basis of preparation

1.1 Basis of accounting

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The financial statements have been prepared under the historical cost convention.

1.2 First period of account

These are the charity's first financial statements and cover the period from 13 February 2025 to 25 November 2025. Accordingly, no comparative figures are presented.

1.3 Going concern

At the time of approving the financial statements, the trustees have considered the charity's future activities and funding requirements. Although the charity held no funds at the reporting date, it has no significant financial commitments and the trustees expect sufficient funding to be available to support its planned activities. The trustees therefore consider it appropriate to prepare the financial statements on a going concern basis.

2. Accounting policies

2.1 Income recognition

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds; it is probable that the income will be received and the amount can be measured reliably.

2.2 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

3. Related Party Disclosures

There were no related party transactions for the period 13 Feb 2025 to 25 Nov 2025.