

GANI ISLAMIC FOUNDATION

A CHARITABLE INCORPORATED ORGANISATION (CIO)
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2025

GANI ISLAMIC FOUNDATION

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GANI ISLAMIC FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees

Nowsad Abdul Gani
Arshad Nowsad Gani
Sikander Abdul Hassam
Mohamed Ismail Pijvi
Foorcan Suleman
Muhammed Sufiyan Gani

Charity Number

1213342

Registered Office

Melrose House
42 Dingwall Road
Croydon
CR0 2NE

GANI ISLAMIC FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

Charity Name: Gani Islamic Foundation

Legal Structure: Charitable Incorporated Organisation (CIO)

Principal Office: England

Objectives and Activities

The objects of the CIO are to advance the Islamic faith, in accordance with the Al-Quran and the Sunnah of the Prophet Muhammad (peace be upon him), following the Hanafi, Deobandi denomination, for the public benefit.

The Foundation aims to achieve its charitable objectives mainly, but not exclusively, by:

- Providing land and buildings for the purpose of practising the Islamic faith, performing Islamic rites, and creating an Islamic faith-based environment;
- Holding prayer meetings and religious gatherings
- Providing religious education and Islamic teaching
- Organising public celebrations of religious festivals
- Promoting interfaith activities to increase understanding of the Islamic religion
- Providing a forum for the collection of Islamic charitable donations including Zakat, Sadaqah and Lillah
- Ensuring charitable donations are utilised in accordance with donor wishes and Islamic principles to support the needs of the Muslim community.
- The trustees confirm that the charity's activities are carried out solely for charitable purposes and for the public benefit.

Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The trustees are responsible for maintaining proper accounting records, safeguarding the assets of the charity, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Public Benefit

The trustees have complied with their duty under the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

The charity provides facilities and activities for worship, religious education, community engagement, and charitable giving for the benefit of the wider community.

Achievements and Performance

During the year, the Foundation continued to support and promote Islamic religious activities and community services in line with its objectives.

Activities undertaken included:

- Conducting regular congregational prayers and religious gatherings;
- Providing Islamic education and guidance;
- Organising religious and community events;
- Collecting and distributing charitable donations to support individuals and families in need; and
- Promoting community cohesion and interfaith understanding.

The trustees believe that these activities have positively contributed towards the spiritual, educational, and social well being of the community.

Financial Review

The trustees are satisfied with the financial position of the charity during the year. Funds received through donations and charitable contributions were applied towards achieving the charity's objectives and supporting its ongoing activities.

The trustees continue to monitor the financial position of the charity to ensure sufficient resources are available to meet its charitable commitments and operational needs.

Future Plans

The Foundation intends to continue developing its religious, educational, and charitable activities for the benefit of the Muslim community and the wider public.

Future plans include:

- Expanding religious and educational programmes
- Enhancing community engagement activities
- Increasing charitable support initiatives
- Maintaining and improving facilities used for religious and community purposes.

Structure, Governance and Management

The charity is governed by its Constitution as a Charitable Incorporated Organisation (CIO).

The trustees are responsible for the overall governance and management of the charity and meet regularly to oversee the activities, finances, and strategic direction of the Foundation.

This report was approved by the trustees and signed on its behalf by:



Nowsad Abdul Gani
Trustee

Date : **08 May 2026**

GANI ISLAMIC FOUNDATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £
Income and endowments from:			
Donations and legacies	2	4,751.34	4,751.34
Total		4,751.34	4,751.34
Expenditure on:			
Charitable activities	3	828.26	828.26
Other	5	147.49	147.49
Total		975.75	975.75
Net income		3,775.59	3,775.59
Net movement in funds		3,775.59	3,775.59
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		3,775.59	3,775.59

GANI ISLAMIC FOUNDATION

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £
Fixed assets		
Tangible assets	6	1,622.51
Total fixed assets		1,622.51
Current assets		
Cash at bank and in hand	7	2,753.08
Total current assets		2,753.08
Creditors: amounts falling due within one year	8	600.00
Net current assets		2,153.08
Total net assets		3,775.59
Funds of the Charity		
Unrestricted funds	9	3,775.59
Restricted funds	9	-
Endowment funds	9	-
Total funds		3,775.59

The financial statements were approved by the trustees on 08 May 2026 and signed on its behalf by:

Nowsad Abdul Gani
Trustee

Date : **08 May 2026**

GANI ISLAMIC FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donation and gifts	4,751.34	4,751.34
Total	4,751.34	4,751.34

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Bank charges	228.26	228.26
Total	228.26	228.26
Support Costs	600.00	600.00
	828.26	828.26

4. Support Costs

	Total funds 2025
Analysis	£
Support Costs	
Governance Costs	
Accountants fees	600.00
	600.00

5. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025
	£	£
Depreciation Charge for the Year - Computer Equipment	147.49	147.49
Total	147.49	147.49

6. Tangible Fixed Assets

Computer Equipment £

6.1 Cost or valuation

At 19 May 2025	-
Additions	1,770.00
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	1,770.00

6.2 Depreciation and impairments

At 19 May 2025	-
Charge for the year	147.49
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	147.49

6.3 Net book value

At 19 May 2025	-
At 31 December 2025	1,622.51

7. Cash at bank and in hand

Analysis

Total funds 2025

	£
Cash in bank	2,753.08
Total	2,753.08

8. Creditors: Amounts falling due within one year

Analysis of Creditors

Total funds 2025

	£
Accruals and deferred income	600.00
Total	600.00

9. Charity funds

9.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Income £	Expenditure £	Fund balances carried forward £
Unrestricted funds			
Total	4,751.34	975.75	3,775.59