Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2025		31	December	2025

Section A Reference and administration details

Charity name	**Nasrul-Lahi-il-Fathi society of Nigeria Millwall Branch**
Other names charity is known by	**Nasfat Millwall Branch**
Registered charity number (if any)	**1136405**

Charity's principal address	**57 Medhurst Crescent**	
	Gravesend ,	
	Kent	
	Postcode	**DA12 4HJ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Mr ABDULAZEEZ AGBOOLA BANKOLE	
Mr JAMIU TOLA AKOREDE	
Mr IBRAHIM HAMZA	
Mr TAJUDEEN BABATUNDE SALAU	
Mrs TOYEEBAT ASHALE ALLIU	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure,governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Nasrul-Lahi-il-Fatih society, Millwall Branch is constituted as a charity organisation with the charity commission
How the charity is constituted (eg.trust, association,company)	Association
Trustee selection methods (eg. appointed by, elected by)	The existing trustees are responsible for the nomination of new trustee but in so doing the trustees seek the views and recommendations of both the Branch executive and the Branch elder council. The trustees believe this approach ensures that new trustees are respected members of the faith, the branch and local community and ensures that good relations are fostered between the organisation and the community. In selecting new trustees, we seek to identify people who regularly attend our weekly events and are willing to volunteer to help in our broader community work.

Additional governance issues (Optional information)

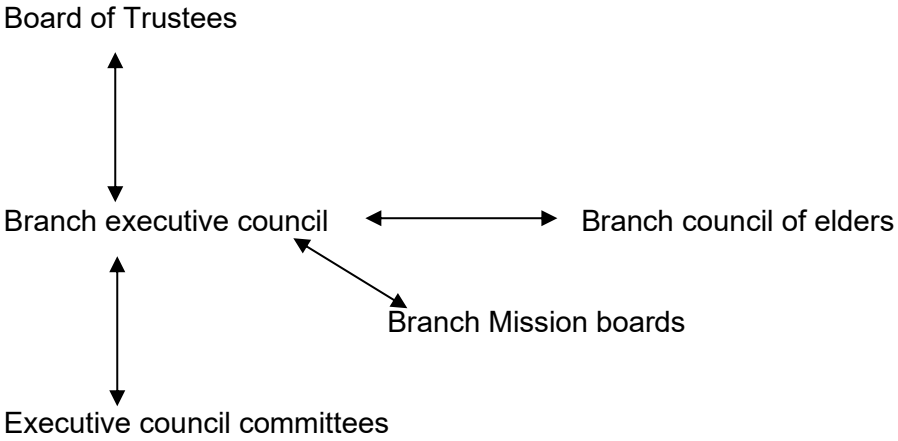
You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The trustees have assessed the risk the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. Although the risks impact identified are rated to be minimal and we will continue to monitor this.

Branch organisation structure



Political Affiliation

As a religious organisation, we are not affiliated to any political party and we do not have any motive of doing so in the course of carrying out our activities.
In matters of political issues that affects us, we will be seeking guidance on such and take the appropriate action in conveying our messages.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	• To bridge the gap, both educational and spiritual, between the elite and the Islamic scholars through creation of well lubricated channel of communication. • To create a conducive atmosphere for the unity of members irrespective of status, race, gender or colour and to strengthen in them the true Islamic spirit of brotherhood and absolute faith in Allah • To promote and enhanced the health, economic wellbeing and welfare of members by building, establishing and promoting businesses based on Islamic principles • To undertake other activities which are beneficial to the general public. • To assist the less privileged in the society irrespective of their religious beliefs, colour, gender or race and within the limits of the resources of the society.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	Our regular activities include Teaching of Arabic studies Guest lectures Special prayers Family chat In-house Islamic lectures Quranic reading Tahajud (Vigil prayers) Celebration of Islamic festivals Charity dispensation (Zakat/ Sadakat) Lectures on contemporary issues Charity visitation to the needy Make charity donations to the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship with us and the wider community.

- **Weekly Congregation:** Our branch meets on a weekly basis for spiritual sessions. During these sessions we have over 80 members who attends on a regularly basis. The congregation continue to grow from strength to strength due to increase engagement from the executives and other arms of the organisation.

- **Women's Wing**: An active women's wing that encourages our women (single, married, divorce and widows) on the best practices of Islam with periodic lectures. The women committee also collaborate with other National Executive Committee members and Committees to ensure their activities are responsive to and beneficial to the female members of the Society. The activities include adult-literacy programmes with the Education committee, vocational training programmes with the Empowerment committee, charity visits and welfare of widows and women in general with the Welfare committee. The wing also recorded a milestone in its activity for the year. The programme was welcomed as a breath of fresh initiative and we do hope this will be improved in the coming year.

- **Youth Wing**: We also have an active youth committee in the society that engages the youth in several activities on a quarterly and annual basis. These include but not limited to periodic lectures on leadership training, seminars and thought-provoking symposia, yearly picnic etc. The objective is to groom leaders of tomorrow

- Health Promotion: we constantly carry out various health promotion activities to help members understand the importance of healthy living. For the year 2025, a total of 4 promotions was achieved.

- Economic and empowerment: As part of the organisation objective, we carried out various activities to empower our members. Members have greatly benefited from these activities and we will be looking forward to 2026 to improve on this activity.

Section E Financial review

Brief statement of the charity's policy on reserves	The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet the charity regular operating cost for up to 3 months.
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The charity's main source of income is giving. The total giving for the year 2025 amounts £59,838.82

Our expenditure incurred for the year amount to £31,619.26 which leaves us with a Surplus of £28,219.56 for the year. These expenses are cost that has to be incurred to achieve the objectives of the organisation.

Next year, plans have been put in place to drive up the act of giving to improve the organisation's finances. This improvement in finance will allow the branch to carry out and support other charity/charitable activities.

Efforts also have been made to reduce the organisation expenses and this will continue to improves our finances. The Trustee is also trying to make sure the reduction in expenditure do not impact on the services the organisation renders to the community.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signedon behalf of the charity's trustees

Signature(s)	A Bankole	J Akorede
Full name(s)	Mr ABDULAEEZ AGBOOLA BANKOLE	Mr JAMIU TOLA AKOREDE
Position (egSecretary, Chair, etc)	Chairman	Secretary
Date	29/09/2026	

Charity Name	No (if any)
NASFAT SOCIETY	1136405

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	Jan-25		Dec-25

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					
ASALAT CONTRIBUTIONS	8,864	-	-	8,864	13,285
TAHAJUD CONTRIBUTIONS		-	-	-	
MONTHLY CONTRIBUTIONS	6,056			6,056	6,270
SPECIAL CONTRIBUTIONS	3,490			3,490	526
MODRASAT / ARABIC SCHOOL	6,539			6,539	2,240
BUSINESS COMMITTEE				-	
WOMEN AFFAIRS COMMITTEE	4,367			4,367	3,730
CHILDREN AFFAIRS COMMITTEE	40			40	45
YOUTH COMMITTEE				-	
WELFARE COMMITTEE				-	29,450
MAOULD - MISSION BOARD				-	
RAMADAN COMMITTEE (ADHOC)	2,317			2,317	6,163
MOSQUE PROJECT				-	
LOAN REPAYMENT				-	
PAY BACK				-	
HOUSES				-	
CERTIFICATES				-	
TANKARA	439			439	697
REFUNDS & INTEREST				-	
REVERSAL				-	
OTHER INCOME	8,375			8,375	2,333
Gift Aids	19,352			19,352	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total *(Gross income for AR)*	59,839	-	-	59,839	64,739
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,839	-	-	59,839	64,739
A3 Payments					
TELEPHONE & POSTAGES			-	-	
ASALAT HALL RENT	10,277			10,277	10,090
ASALAT STORAGE RENT				-	1,800
PETTY CASH				-	
PRINTING & STATIONERIES				-	
MISSION BOARD	2,700			2,700	2,700
MODRASAT TEACHERS	2,700			2,700	2,250
BANK CHARGES	252			252	
LEGAL FEES				-	
MAOLUD NABBIYH EXPENSES				-	
WEBSITE HOSTING / MAINTENANCE				-	
SUNDRY EXPENSES				-	9,787
WELFARE COMMITTEE	8,586			8,586	29,450
CHILDREN AFFAIRS COMMITTEE				-	60
RAMADAN COMMITTEE EXPENSES	1,938			1,938	1,338
SPECIAL PRAYER			-	-	3,585

TAHAJUD RENT			-	-	
REPAIRS & MAINTENANCE	470		-	470	
EID PARTY CELEBRATIONS			-	-	825
DONATIONS			-	-	
EDUCATION COMMITTEE			-	-	
YOUTH COMMITTEE			-	-	150
TRAVEL & RECREATION				-	970
PUBLIC RELATIONS				-	340
WOMEN AFFAIRS COMMITTEE	3,382			3,382	2,872
INSURANCE PREMIUM				-	
ELD CELEBRATION PARTY				-	
MOSQUE APPEL COMMITTEE				-	
ZEC FAMILY RETREAT	620			620	
TANKARA	696		-	696	
Sub total	31,619	-	-	31,619	66,216

A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	31,619	-	-	31,619	66,216
Net of receipts/(payments)	28,220	-	-	28,220	- 1,477
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	41,962	-	-	41,962	43,439
Cash funds this year end	70,182	-	-	70,182	41,962

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

			-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
A Bankole	Abdulazeez Agboola Bankole	29/09/2026

NASRUL-LAHI-IL-FATHI SOCIETY
MILLWALL BRANCH

INDEPENDENT EXAMINERS REPORT
FOR PERIOD ENDING 31st DECEMBER 2025

TO THE TRUSTEES OF NASRUL LAHI IL FATHI SOCIETY

I report on the accounts of the charity for the period ended 31 December 2025

RESPECTIVE RESPONSIBILITIES OF THE TRSUTEES AND THE EXAMINER
The charity trustees are responsible for the preparation of the accounts. The Charity's trustees consider than an audit is not required for the period under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section145 of Charities Act 2011;
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF MY EXAMINATION
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 account, 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 present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- proper accounting records are not kept in accordance with the companies Act; and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Companies Act 2006; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Lukmon Bola Ogunbadejo B.SC, ACA, IFA/MPA 29th of September 2026
Two Ace Accountants