Charity registration number: 1146508

ZEENATUL QURAN
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

TaxAssist Accountants

Zeenatul Quran
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Zeenatul Quran
Trustees' Report For The Year Ended 31 December 2025

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

Objectives and Activities

Aims and Objectives

The objectives of the organisation, as set out in its governing document are:

1. The advancement of the religion of Islam for the public benefit by such means as the trustees decide including the dissemination of Islamic teachings and provision of facilities for Islamic study and worship.

2. The advancement of education and training for the public benefit.

3. The promotion of religious harmony for the public benefit by:

a. educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths.

b. promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

4. The advancement in life of young people in particular by providing teachings in morals, values and personal development, to enable them to participate in society as mature and responsible individuals.

5. To relieve financial hardship, distress and suffering among orphans, widows, poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, clothing, medicines and accommodation for the benefit of the said persons.

Achievements and Performance

Main Achievements

During the period, the charity had undertaken a multitude of projects to benefit the public in the UK and abroad.

In the UK, the charity continued to provide the Islamic education classes for 150 children including the Quran recitation classes.

Abroad, the charity:

- delivered projects supporting over 5,000 people in need in Guinea, India, Pakistan, Uganda, Morocco, Malaysia and Jordan
- delivered orphan feeding project by supporting orphanages
- delivered Widow support project
- delivered meals, flour, milk, rice and food parcels to poor people
- supported costs for temporary housing via tents of displaced poor people
- provided clean water those who lacked access to it
- provided shoes, clothing and blankets for winter to the poor
- conducted qurbanis and sadaqa sacrifices
- delivered the livelihood programme for the poor to help them come out of poverty with equipment, trees and stock grants
- supported cataract and medical operations for the poor
- distributed wheelchairs to disabled poor persons
- distributed Qurans and Islamic books
- and provided hardship grant for poor families

...CONTINUED

Main Achievements - continued

The above activities have allowed the charity to alleviate financial hardship for those in need and to advance Islam for public benefit. The trustees have had due regard to the public benefit guidance of the charity commission and confirm that they are delivering public benefit.

Financial Review

Financial Position

The trustees secured income of £800,717 (2024: £539,348) in the year. The expenditure during the period (mainly grants and charitable expenditure) was £757,764 (2024: £575,647). This generated a surplus of £42,953 (2024: deficit of £36,299). On 31 December 2025 the charity held £98,442 (2024: 55,489) in unrestricted reserves which will be used for future charitable expenditure.

Future Developments

Future plans are to continue to run the Islamic education classes and to secure further donations to for humanitarian projects around the world.

Reference and Administrative Details

Trustees

Mr Abdullah Azam
Mr Faruk Patel
Mr Mamun Ahmed

Charity Number

1146508

Principal Address

98 Revidge Road
Blackburn
Lancashire
BB2 6JQ

Independent Examiner

Osman Ahmad CA
TaxAssist Accountants
Chartered Accountants and Business Advisers
55B Regent Street
Blackburn
Lancashire
BB1 6BH

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Faruk Patel

Trustee
27/09/2026

Zeenatul Quran
Independent Examiner's Report to the Trustees of Zeenatul Quran
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of Zeenatul Quran (the Trust) for the year ended 31 December 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Chartered Accountants of Scotland, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Osman Ahmad CA

27/09/2026
TaxAssist Accountants
Chartered Accountants and Business Advisers
55B Regent Street
Blackburn
Lancashire
BB1 6BH

Zeenatul Quran
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	**3**	715,376	32,605	747,981	444,848
Charitable activities	**4**	52,736	-	52,736	94,500
		768,112	32,605	800,717	539,348
EXPENDITURE ON:					
Raising funds	**6**	(4,879)	-	(4,879)	(8,903)
Charitable activities	**6**	(720,280)	(32,605)	(752,885)	(566,744)
		(725,159)	(32,605)	(757,764)	(575,647)
NET INCOME/(EXPENDITURE)		42,953	-	42,953	(36,299)
NET MOVEMENT IN FUNDS		42,953	-	42,953	(36,299)
RECONCILIATION OF FUNDS:					
Total funds brought forward		55,489	-	55,489	91,788
TOTAL FUNDS CARRIED FORWARD	**15**	98,442	-	98,442	55,489

The notes on pages 8 to 13 form part of these financial statements.

Zeenatul Quran
Comparative Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2024 Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	285,323	159,525	444,848
Charitable activities	4	94,500	-	94,500
		379,823	159,525	539,348
EXPENDITURE ON:				
Raising funds	6	(8,903)	-	(8,903)
Charitable activities	6	(407,219)	(159,525)	(566,744)
		(416,122)	(159,525)	(575,647)
NET EXPENDITURE		(36,299)	-	(36,299)
NET MOVEMENT IN FUNDS		(36,299)	-	(36,299)
RECONCILIATION OF FUNDS:				
Total funds brought forward		91,788	-	91,788
TOTAL FUNDS CARRIED FORWARD	15	55,489	-	55,489

The notes on pages 8 to 13 form part of these financial statements.

Zeenatul Quran
Statement of Financial Position
As At 31 December 2025

	Notes	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
		£	£	£	£
FIXED ASSETS					
Tangible Assets	12	1,873	-	1,873	2,771
		1,873	-	1,873	2,771
CURRENT ASSETS					
Debtors	13	-	-	-	30,381
Cash at bank and in hand		100,294	-	100,294	22,757
		100,294	-	100,294	53,138
Creditors: Amounts Falling Due Within One Year	14	(3,725)	-	(3,725)	(420)
NET CURRENT ASSETS (LIABILITIES)		96,569	-	96,569	52,718
TOTAL ASSETS LESS CURRENT LIABILITIES		98,442	-	98,442	55,489
NET ASSETS		98,442	-	98,442	55,489
FUNDS OF THE CHARITY					
Unrestricted Funds				98,442	55,489
TOTAL FUNDS	15			98,442	55,489

On behalf of the board

Mr Faruk Patel

Trustee
27/09/2026

The notes on pages 8 to 13 form part of these financial statements.

1. General Information

Zeenatul Quran is an unincorporated charity registered with the Charity Commission, registered charity number 1146508. The principal address is 98 Revidge Road, Blackburn, Lancashire, BB2 6JQ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

2.3. Resources Expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% straight line

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	715,376	32,605	747,981
Gift aid	-	-	-
	715,376	32,605	747,981

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	230,915	159,525	390,440
Gift aid	54,408	-	54,408
	285,323	159,525	444,848

4. Income from Charitable Activities

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Provision of education and training	52,736	94,500

5. Net Income/(Expenditure)

The net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	898	1,718

6. Analysis of Expenditure

	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	2025 Total
	£	£	£	£
Raising funds	-	-	4,879	4,879
Provision of education and training	2,421	-	44,516	46,937
Provision of charitable services	33,217	651,748	20,983	705,948
	35,638	651,748	70,378	757,764

	Activities undertaken directly	Grant funding of activities (see note 7)	Support costs (see note 8)	2024 Total
	£	£	£	£
Raising funds	-	-	8,903	8,903
Provision of education and training	1,718	1,424	73,561	76,703
Provision of charitable services	15,125	455,196	19,720	490,041
	16,843	456,620	102,184	575,647

7. Grants Payable

	2025		
	Grants to Individuals	Support costs	Total
	£	£	£
Raising funds	-	4,879	4,879
Provision of education and training	-	44,516	44,516
Provision of charitable services	651,748	20,983	672,731
	651,748	70,378	722,126

	2024		
	Grants to Individuals	Support costs	Total
	£	£	£
Raising funds	-	8,903	8,903
Provision of education and training	1,424	73,561	74,985
Provision of charitable services	455,196	19,720	474,916
	456,620	102,184	558,804

8. Support Costs

			2025	
	Raising funds	Provision of education and training	Provision of charitable services	Total
	£	£	£	£
Employee costs	-	27,407	18,638	46,045
Premises expenses	-	14,340	-	14,340
General administration	4,879	2,769	2,345	9,993
	4,879	44,516	20,983	70,378

			2024	
	Raising funds	Provision of education and training	Provision of charitable services	Total
	£	£	£	£
Employee costs	6,136	43,705	19,300	69,141
Premises expenses	-	22,533	-	22,533
General administration	2,767	7,323	420	10,510
	8,903	73,561	19,720	102,184

9. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	420	420

10. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	43,608	63,005
Social security costs	355	-
	43,963	63,005

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

11. Average Number of Employees

Average number of employees during the year was: 15 (2024: 16)

12. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 January 2025	4,489
As at 31 December 2025	4,489
Depreciation	
As at 1 January 2025	1,718
Provided during the period	898
As at 31 December 2025	2,616
Net Book Value	
As at 31 December 2025	1,873
As at 1 January 2025	2,771

13. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	-	30,381

14. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	3,603	-
Taxation and social security	122	-
Accruals and deferred income	-	420
	3,725	420

15. **Movement in Funds**

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	55,489	768,112	(725,159)	98,442
Restricted funds				
Restricted fund	-	32,605	(32,605)	-
Total funds	55,489	800,717	(757,764)	98,442

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	91,788	379,823	(416,122)	55,489
Restricted funds				
Restricted fund	-	159,525	(159,525)	-
Total funds	91,788	539,348	(575,647)	55,489

16. **Transactions with Trustees**

The following trustees have been paid remuneration or have received other benefits from the charity or related entity:

Name of trustee	Legal authority	Remuneration	2025 Total
		£	£
Mr Faruk Patel	Governing document provision	16,556	16,556

During the previous year the following trustees have been paid remuneration or have received other benefits from the charity or a related entity:

Name of trustee	Legal authority	Remuneration	2024 Total
		£	£
Mr Faruk Patel	Governing document provision	19,300	19,300

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

17. **Related Party Disclosures**

F Patel (trustee) received remuneration of £16,556 (2024: £19,300) for services rendered under a service contract to the charity durig the year.

A connected party to F Patel (trustee) received remuneration for services rendered as a teacher with consent from the Charity Commission totalling £6,478 (2024: £6,478) during the year.