Charity registration number: 1163192

Anjuman-e-Zainee (Croydon)

Annual Report and Financial Statements

for the Year Ended 31 December 2025

Anjuman-e-Zainee (Croydon)

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Anjuman-e-Zainee (Croydon)

Reference and Administrative Details

Trustees

Abdulqadir Bhaisaheb bin Nooruddin Bhaisaheb (President)
(Abdul Qadir Maimoon)
Shaikh Rajabali Fazlehusain bhai Dungarwalla (Vice President)
(Rajabali Dungarwalla)
Shaikh Mustafa Shaikh Husain bhai Dungarwalla (Secretary)
(Mustafa Dungarwalla)
Shaikh Akberali Badrudin bhai Dungarwalla (Treasurer)
(Akberali Dungarwalla)
Shaikh Aliasgar Aashiqhusain Bhai Hussain (Joint Secretary)
(Asghar Hussain)
Mulla Mohsin Shaikh Alihussein bhai Ghor (Joint Treasurer)
(Mohsin Ghor)
Mulla Adnan Shaikh Hussein bhai Gohar
(*Adnan Ghor)*
Mulla Husain Shaikh Zoeb bhai Adamjee
(Husain Adamjee)
Mulla Mufaddal Shaikh Saifuddin bhai Kapacee
(Mufaddal Kapacee)
Mulla Munaver Taherali bhai Chamadia
(Munaver Chamadia)
Moiz Shaikh Arif bhai Taherbhoy
(Moiz Taherbhoy)
Muffaddal Shaikh Jafferhussein bhai Kapasi
(Muffaddal Kapasi)

Principal Office

445 Brighton Road
South Croydon
Croydon
CR2 6EU

Charity Registration Number

1163192

Bankers

Barclays Bank Plc
1 Chapel Road
Worthing
West Sussex
LE87 2BB

Independent Examiner

Embee Oak Ltd
Chartered Accountants
Unit 14 Mill Stream Lodge
Uxbridge Road
Rickmansworth
Herts
WD3 8JQ

Anjuman-e-Zainee (Croydon)

Report of the Trustees for the year ended 31 December 2025

Structure, governance and management

Anjuman-e-Zainee (Croydon) was created by a Deed of Trust on 19 November 2014 by the donation of an initial corpus of £786 by the 53rd Dai al - Mutlaq, His Holiness Syedna Mufaddal Saifuddin(TUS). The Trust's registered charity status was confirmed by the Charity Commission on 19 August 2015.

Appointment of Trustees
Potential new Trustees are proposed for election by the President of the charity based on competency and an understanding of the objectives of the Charity (religious and otherwise).

Trustees are appointed by the Dai al- Mutlaq for a period not exceeding five years. Trustees may be reappointed at the end of a term of five years or new trustees may be appointed as set out in the terms of the Trust Deed. The Trustees have the power to manage, administer and conduct the day-to-day business and affairs of the Trust.

Once elected, Trustees will undergo training relevant to the individual role.

The following trustees served throughout the year:

Abdulqadir Bhaisaheb bin Nooruddin Bhaisaheb (Abdul Qadir Maimoon)
Shaikh Aliasgar Aashiqhusain Bhai Hussain (Asghar Hussain)
Shaikh Mustafa Shaikh Husain bhai Dungarwalla (Mustafa Dungarwalla)
Shaikh Rajabali Fazlehusain bhai Dungarwalla (Rajabali Dungarwalla)
Shaikh Akberali Badrudin bhai Dungarwalla (Akberali Dungarwalla)
Mulla Adnan Shaikh Hussein bhai Gohar (Adnan Ghor)
Mulla Husain Shaikh Zoeb bhai Adamjee (Husain Adamjee)
Mulla Mohsin Shaikh Alihussein bhai Ghor (Mohsin Ghor)
Mulla Mufaddal Shaikh Saifuddin bhai Kapacee (Mufaddal Kapacee)
Mulla Munaver Taherali bhai Chamadia (Munaver Chamadia)
Moiz Shaikh Arif bhai Taherbhoy (Moiz Taherbhoy)
Muffaddal Shaikh Jafferhussein bhai Kapasi (Muffaddal Kapasi)

Meetings of the Trustees are held ordinarily at least once a quarter at which they agree the broad strategy and areas of activity for the Trust, including the consideration of grant making, reserves and risk management policies and performance.

The Trustees have assessed the major risks the Trust faces and identified the major risks by area of activity, the nature of those risks, the likelihood of the risks materialising, and the measures taken to manage them. The Trustees review these risks regularly at their meetings and they are satisfied that systems are in place to manage the risks that have been identified, in particular, controls over cash withdrawals and authorisation of invoices.

Objectives and activities
The Trustees hold the Trust Fund and its income upon trust to apply them for any charitable purpose for the benefit of the community and in particular the members of the Dawoodi Bohra Jamaat of Croydon and for the following purposes: -

1. To advance the preaching and practicing of the Islamic religion in conformity with al-Quran, Islamic Shariat and the Fatemi (Fatimid) philosophy, culture and traditions, all as interpreted by al Dai al-Mutlaq.

2. The advancement of education.

3. The relief of need, hardship and distress.

4. The provision and assistance in the provision of facilities for the recreation and other leisure time occupations of the said beneficiaries particularly for women and young people in the interests of social welfare and so that their conditions of life may be improved.

Anjuman-e-Zainee (Croydon)

Report of the Trustees for the year ended 31 December 2025

Review of activities and achievements
Anjuman-e-Zainee (Croydon) has established its grant making policy to achieve its objects for the public benefit, for the advancement of religious and charitable purposes of the Dawoodi Bohra Jamaat of Croydon in particular, and the community at large. The activities of the trust over the past year, explained within the construct of the twelve departments (Umoor) of the jamaat:

1. **Umoor Deeniyah – Religious Affairs**
Throughout the year, the Trustees have worked to uphold an environment in accordance with the principles of Islam and the guidance of al-Dai al-Ajal Syedna Mufaddal Saifuddin (TUS). Around 250 religious gatherings were held during the year, including waaz, majlis, and Friday prayers, all open to members of the Dawoodi Bohra community in Croydon.

We are pleased to note a steady increase in attendance, particularly for Jumua namaz. Programmes ranged from sermons and educational videos to community exhibitions, encouraging active participation from members of all ages. Trustees also supported community members by ensuring that home facilities met the standards of taharah and Islamic hygiene. Funeral arrangements and related support were provided for bereaved families whenever required.

2. Umoor Taalimiyah – Education
Education remains one of our key priorities. The Trust facilitated religious classes twice a week for children aged 5 to 16, supported by five dedicated teachers. This year, the number of teachers and the quality of teaching resources were both enhanced, helping us strengthen the standard of taalim and student engagement.
There was a major push to vastly improve the madrasah facilities which included four new classrooms and a common room for the teachers and the inclusion of new learning materials for the benefit of the children.

3. Umoor Marafiq Burhaniyah – Welfare
The Trust undertook a range of welfare activities aimed at improving the quality of life of every community member—spiritually, socially, and economically. Initiatives focused on supporting households, education, and healthcare. Special emphasis was placed on both physical and mental wellbeing through activities such as community walks, group fitness sessions, and awareness campaigns.

4. Umoor Maliyah – Budgeting and Accounts
The Trustees ensured that all financial matters were handled responsibly and transparently. Budgets were set for each department, and proper records were maintained for all income and expenditure. The Trust also continued to encourage financial literacy and responsible money management within the community through discussions and meetings.

5. Umoor Mawarid Bashariyah – Human Resources
The Trust continued to identify the skills and capabilities of community members through various HR initiatives. Volunteers were encouraged to offer their expertise in areas such as information technology, accounting, education, and administration. This approach not only strengthens teamwork but also enables individuals to serve the community in meaningful ways aligned with their professional strengths.

6. Umoor Dhakheliyah – Internal Affairs (IT, Communication & Statistics)
This year, the internal affairs team developed new IT system for the jamaat to store and manage member information. Additionally, communications continued to be improved by:

- Enhancing the PA and AV systems based on user feedback
- Keeping the community website updated with event information
- Supporting other departments with IT assistance
- Managing annual data updates as required by ITS
- Providing A/V and presentation support for seminars, quizzes, and competitions
- Managing broadcast messages and event communications efficiently

7. Umoor Kharijiyah – Public Relations
Anjuman-e-Zainee Croydon maintained active engagement with local authorities and the wider community. During Ramadan, a PR event was organised, attended by respected guests including Chris Philp MP, the local mayor, and nearby residents. These interactions strengthen interfaith understanding and highlight our community's contribution towards social harmony and environmental responsibility. The Trust also participated in a clean environment initiative with the mayor's office. There was an introduction of collaboration with the charity Nightwatch where members of the community cooked and delivered hot meals and put together care and meal packages for the homeless in Croydon.

8. Umoor Qaza – Legal Affairs
The Trust continued to promote unity and understanding among members, offering confidential guidance on family matters, including marriage and divorce issues. Our aim remains to encourage reconciliation and maintain peaceful community relations in line with Islamic ethics.

9. Umoor Faiz al-Mawaid al-Burhaniyah – Community Kitchen and Niyaz
Through the global Faiz al-Mawaid al-Burhaniyah (FMB) programme, our Markaz provides nutritious meals to all community members four days a week. More than 75 meals are prepared and distributed weekly, ensuring that no household goes without wholesome food. Two additional days of meals were provided to the community and the uptake of thalis increased by 20% during the year.

The FMB team strictly maintains hygiene and safety standards, overseeing procurement, preparation, and quality control. This initiative has successfully promoted healthy eating, reduced food waste, and strengthened the bonds of brotherhood within the community. To support this activity there were some significant improvements in the kitchen's cooking facilities.

10. Umoor Iqtesadiyah – Finance and Business Development
The Trust encourages entrepreneurship and economic independence among community members. Through the Qarzan Hasana scheme, several mumineen were supported with interest-free loans and business advice. Workshops were also organised to promote ethical business practices and ensure that partnerships operate in accordance with Shariah-compliant principles and proper documentation. The Qardan Hasana scheme has continued and has increased short term loans made to participating members of the community.

11. Umoor Amlaak – Properties
The Trustees ensured the proper upkeep, safety, and documentation of all community properties. Routine maintenance and renovation projects were completed during the year, including a rebuild of the Amil's office, a new conference room with a new, enhanced IT infrastructure and furnishings to better support administrative functions. There was also a new waiting area/ lobby included in this refurbishment.

Improvements to the madrasah classrooms have already been mentioned above. In addition to this, there was a new office made for the Head Teacher.

12. Umoor Sehhat – Health and Hygiene
The Trust placed continued focus on health and environmental wellbeing through several key initiatives:

a) Medical & Health: An open surgery day was held where doctors and health professionals offered confidential consultations. A first aid training session was also organised for members.

b) Cleaning: Quarterly cleaning drives were conducted covering the main prayer hall, kitchen, stairs, and outdoor areas. A major pre-Ramadan and pre-Muharram clean-up drive involved men, women, and youth volunteers. The Mayor also joined a neighbourhood clean-up and tree-planting initiative to promote environmental awareness.

c) Sports: Regular sports sessions were held including football, badminton, and cricket for men, while ladies organised yoga and fitness activities.

d) Environment: Seasonal tree planting and beautification projects were carried out around the Markaz to enhance the surroundings.

Report of the Trustees for the year ended 31 December 2025

Financial review
The main source of income for Anjuman-e-Zainee continues to be regular sabil and community donations, supplemented by contributions from other sources. These funds support the maintenance and upkeep of Burhani Centenary Centre as well as the provision of financial assistance to other connected charities.

Regular donations remained broadly consistent with the previous year. However, in that year the charity received a significant grant of £100,000 from a connected charity for a specific purpose: to provide financial assistance to congregation members wishing to construct traditional Islamic toilets in their homes.

FMB income increased because thaali was distributed on more days throughout 2025. The associated costs also increased. The charity received Gift Aid in the previous year, but none in 2025; it is hoped that successful claims can be made in 2026. Other grants and donations remained broadly stable compared with the previous year.

Most expenses were also in line with the previous year, with two notable exceptions. First, expenditure on Faiz-ul-Mawaid al Burhaniyah (FMB) increased significantly because the service was provided one additional day each week from 2025. Second, tamir expenditure increased due to necessary works at Darul Emarat. A substantial proportion of the donations received for Niyaz was applied towards FMB costs.

The charity has also continued to make generous donations to Dawat-e-Hadiyah Trust, reflecting its commitment to supporting this important cause.

It is the policy of Anjuman-e-Zainee (Croydon) that unrestricted funds which have not been designated for a specific use should be maintained (in cash terms) at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised.

Although the overall reserves position at the end of the year is in deficit, the trustees are comfortable that this deficit position reflects a long term loan payable to a related charity with common objectives who have confirmed that they will not seek to have the loan repaid until this charity can afford to without compromising its charitable objectives. When considering the reserves and reserves policy, the trustees 'add back' the long term long due to the flexibility in its repayments and once 'added back' the reserves are positive and reflect between three to 6 months expenditure.

In assessing their on going position as above, the trustees also continue to review the overall general fund deficit and despite the charity being able to operate in this deficit position (as the loan will not be repaid until the charity can afford to do so), the trustees are organising activities specifically to raise funds in order to repay the loan, which will in turn reduce the deficit. The deficit originally arose because this charity was gifted a property and corresponding loan. However, they gifted the property to another charity with a common objective but retained the loan with intent to pay it back.

Plans for the future
The Trustees of Anjuman-e-Zainee Croydon remain committed to strengthening and expanding the Trust's services in alignment with its charitable objectives and the guidance of al-Dai al-Ajal Syedna Mufaddal Saifuddin (TUS). Our vision for the future is to build upon the progress made this year and to continue serving the Dawoodi Bohra community of Croydon with sincerity, efficiency, and unity.

A major goal for the coming years is to pursue the establishment of a Masjid project, creating a permanent and spiritually enriching space for prayers, gatherings, and education. Alongside this, the Trustees aim to enhance the existing Markaz facilities—improving accessibility, safety, and comfort for all members, especially families, children, and the elderly.

The Trust also intends to encourage greater participation of younger members in the management and organisation of activities. By engaging the youth through responsibility, mentorship, and leadership opportunities, we aim to nurture the next generation of khidmatguzaars (volunteers) who will continue the mission of serving the community with devotion.

Report of the Trustees for the year ended 31 December 2025

In accordance with the directives of al-Dai al-Ajal (TUS), our community's work will continue to be structured and strengthened through the framework of 12 Umoor (Departments). Each Umoor will set clear annual objectives, allowing us to operate as a goal-oriented organisation and to monitor progress more effectively. This

structure ensures that every aspect of community life—from religious and educational upliftment to welfare, health, and economic empowerment—is addressed systematically.

With the anticipated addition of new trustees and volunteers, the Trust hopes to further enhance efficiency, accountability, and transparency in all activities. Our collective aim is to create a sustainable model of service where every initiative not only meets immediate needs but also contributes to the long-term spiritual, educational, and social growth of the Croydon Jamaat.

The annual report was approved by the trustees of the charity on 30 October 2026 and signed on its behalf by:



..... Abdulqadir Bhaisaheb bin Nooruddin Bhaisaheb (President)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 30 October 2026 and signed on its behalf by:



.....

Abdulqadir Bhaisaheb bin Nooruddin Bhaisaheb (President)
Trustee

Independent Examiner's Report to the trustees of Anjuman-e-Zainee (Croydon)

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025 which are set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

As the charity's trustees of Anjuman-e-Zainee (Croydon) 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 Anjuman-e-Zainee (Croydon)'s accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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 Anjuman-e-Zainee (Croydon) 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 accounting requirements concerning the form and content 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.

.....

Moiz Ebrahim FCA
of Embee Oak Ltd
Chartered Accountants
Unit 14 Mill Stream Lodge
Uxbridge Road
Rickmansworth
Herts
WD3 8JQ

30 October 2026

Anjuman-e-Zainee (Croydon)

Statement of Financial Activities for the Year Ended 31 December 2025

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	367,293	1,588	368,881	532,709
Total income		367,293	1,588	368,881	532,709
Expenditure on:					
Charitable activities	3	(397,156)	-	(397,156)	(332,692)
Total Expenditure		(397,156)	-	(397,156)	(332,692)
Net income/(expenditure)		(29,863)	1,588	(28,275)	200,016
Reconciliation of funds					
Total funds brought forward		(373,329)	101,227	(272,102)	(472,119)
Total funds carried forward	12	(403,192)	102,815	(300,377)	(272,102)

(Registration number: 1163192)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	8	3,997	4,996
Current assets			
Debtors	9	8,047	7,380
Cash at bank and in hand		551,349	659,802
		559,396	667,182
Creditors: Amounts falling due within one year	10	(231,218)	(311,727)
Net current assets		328,178	355,454
Creditors: Amounts falling due after one year	11	(632,553)	(632,553)
Net assets	12	(300,378)	(272,103)
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		(403,163)	(373,329)
Restricted funds		102,785	101,227
Total funds	12	(300,378)	(272,102)

The financial statements on pages 7 to 15 were approved by the trustees, and authorised for issue on 30 October 2026 and signed on their behalf by:



.....
Shaikh Akberali Badrudin bhai Dungarwalla (Treasurer)
Trustee

Notes to the Financial Statements for the Year Ended 31 December 2025

1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Statement of compliance
The financial statements 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 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
Anjuman-e-Zainee (Croydon) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.
The presentational currency is pound sterling.

Going concern
The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The Trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period. In their assessment of going concern, the trustees have given due consideration to the deficit reserves position. This includes a long-term liability to a related charity which has committed to provide the financial support this charity requires (due to their common objectives). In providing that support, they have committed to withhold collecting their loan until such a time as this charity has the financial means to repay it. With this in mind, the trustees are confident that the charity, at the date of signing, will continue as a going concern for the foreseeable future.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received, and the amount can be measured with sufficient reliability.

Donations and legacies
Donations and legacies are recognised on a receivable basis when receipt is probable, and the amount can be reliably measured.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings, they have been allocated on a basis consistent with the use of resources.

Charitable activities
Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant provisions
Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees' meetings and reimbursed expenses.

Taxation
The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets
Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	25% straight line method
Fixtures and fittings	25% straight line method
Motor vehicles	20% reducing balance

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings
Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

2 Income from donations and legacies

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Sabil-ul-Khair-Wal-Barakat	155,400	-	155,400	160,224
Niyaz and Faiz-ul- Mawaid al Burhaniyah income	139,500	-	139,500	96,301
Grant income	-	-	-	100,000
Madrasa	18,163	-	18,163	11,250
Gift Aid receipt	-	-	-	143,781
Other donations	46,908	1,588	48,496	21,153
Other income	7,322	-	7,322	-
	367,293	1,588	368,881	532,709

3 Expenditure on charitable activities

	Note	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Charitable activities		219,797	-	219,797	185,496
Grant funding of activities	5	101,722	-	101,722	73,819
Governance costs and support	4	75,587	-	75,587	73,377
		397,106	-	397,106	332,692

Charitable activities, Governance cost and Support cost Analysis	Activity undertaken directly £	Governance & Grant funding of Activities £	Activity support costs £	Total 2025 £	Total 2024 £
Wazaef	-	-	-	-	-
Enayat	-	-	-	-	798
Muwasaat	-	-	-	-	3,500
Niyaz and Faiz-ul-Mawaid al Burhaniyah	119,665	-	-	119,666	124,527
Rahaesh	8,268	-	-	8,268	7,038
Taamir expenses	76,501	-	-	76,501	44,065
Madrasah- Talimy Imdad	11,584	-	-	11,584	8,646
Ohbat expenses	-	-	-	-	-
Rifah-e-Aam (Relay expenses)	3,504	-	-	3,504	900
Accountancy fees	-	-	-	-	-
Depreciation for the year	-	-	999	999	1,484
Other professional fees	-	1,278	-	1,278	4,540
Tayzeen	273	-	-	273	320
Light, heat and power	-	-	27,085	27,085	26,838
Telephone and fax	-	-	1,732	1,732	1,477
Printing, postage and stationery	-	-	2,677	2,677	3,262
Bank charges	-	1,039	-	1,039	696
Contributions to affiliated registered Charities	-	101,772	-	101,772	69,521
Event costs	-	-	3,935	3,935	2,185
Rent and office costs	-	-	36,840	36,840	32,895
	219,796	104,090	73,270	397,156	332,692

4 Analysis of governance and support costs

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Independent examiners and accountancy fees	-	-	-	-
Bookkeeping software, bank fees & other professional fees	1,039		1,039	3,292
Insurance	1,278	-	1,278	1,944
Support costs	73,270	-	73,270	68,141
	75,587	-	75,587	73,377

5 Grant-making activities

Name of institution	Activity	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Dawat-e-Hadiyah Trust (United Kingdom)	Charitable Activities	101,722	-	101,722	69,521
Anjuman e Burhani (London)	Charitable Activities	-	-	-	-
		101,722	-	101,722	69,521

In addition to the above, grants totalling £0 (2024: £3,500) were paid to individuals

6 Trustees remuneration and expenses

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the period ended 31 December 2024.

A total of £10,909 was paid to trustees' as reimbursed expenses during the year ended 31 December 2025 (2024: £25,945).

No member of staff or Trustee received emoluments in excess of £60,000.

7 Independent Examiners remuneration

	2025 £	2024 £
Independent examination of the financial statements	-	-
Other non-assurance financial services	-	-
	-	-

Notes to the Financial Statements for the Year Ended 31 December 2025

8 Tangible fixed assets

	Computer equipment, etc £	Motor Vehicle £	Total £
Cost			
At 1 January 2025	3,300	12,197	15,497
Additions/Disposals in the year	-	-	-
At 31 December 2025	3,300	12,197	12,197
Depreciation			
At 1 January 2025	3,300	7,201	10,501
Charge for the year/Eliminated on disposal	-	999	999
At 31 December 2025	3,300	8,200	11,500
Net book value			
At 31 December 2025	-	3,997	3,997
At 31 December 2024	-	4,996	4,996

9 Debtors

	2025 £	2024 £
Niyaz debtors	-	-
Other debtors	7,380	7,380
	7,380	7,380

10 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	2,585	2,585
Dawat-e-Hadiyah Trust (United Kingdom)	-	-
Accruals	5,690	12,036
Qardan Hasanah	222,943	297,107
	231,218	311,728

10 Long term creditors

	2025 £	2024 £
Dawat-e-Hadiyah Trust (United Kingdom)	632,553	632,553

Notes to the Financial Statements for the Year Ended 31 December 2025

12 Funds

Unrestricted	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
General	(373,329)	367,293	(397,156)	(403,192)
	(373,329)	367,293	(397,156)	(403,192)

Restricted	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Taharat scheme	100,000	-	-	100,000
Mohammedi Taheri scheme	1,227	1,588	-	2,815
	101,227	1,588	-	102,815

13 Analysis of net assets between funds

All assets and liabilities of the charity are within the unrestricted general fund.

14 Analysis of net funds

	At 1 January 2025 £	Cash flow £	At 31 December 2025 £
Cash at bank and in hand	659,802	108,453	551,349
Net cash	659,802	108,453	551,349

15 Related party transactions

During the year donations received from Trustees totalled £19,940 (2024: £18,971). These donations were free from any attached conditions.

Dawat-e-Hadiyah Trust (United Kingdom)
The Trust, by virtue of influence, is connected to Dawat-e-Hadiyah Trust (United Kingdom). The Trust made donations to Dawat-e-Hadiyah (United Kingdom) amounting to £101,722 during the year (2024: 69,521).

At the end of the year the Charity owed Dawat-e-Hadiyah Trust (United Kingdom) 632,553 (2024: 623,553). This loan is interest free and has no fixed term of repayment. £632,553 (2024: £632,553) is presented in long term creditors and £0 (2024: £0) in short term creditors