Muslim Care

Charity Registration no: 1164947

Report and Accounts

31 December 2025

Muslim Care
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Muslim Care

Independent Examiner's Report to the Trustees of Muslim Care

I report on the accounts of Muslim Care for the year ended 31 December 2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ("The 2011 Act"); and to state whether particular matters have come to my attention.

Direct charitable and administrative expenses

My examination was carried out in accordance with 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 accounts, 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:
i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M I Umar FCCA
Smith Hannah Limited
Chartered Certified Accountants

50 Woodgate
Leicester

16th September 2026

Muslim Care
Trustees' Report

Legal and administrative status
Muslim Care is registered as a CIO (Charitable incorporated organisation under number 1164947. The principal address of Muslim Care is Premier Business Centre , 47-49 Park Royal Road, London, NW10 7LQ.

The Objectives of Muslim Care

The objects of Muslim Care are to promote education, health and self-sufficiency among the needy communities throught the world.

Trustees
The following were Trustees at the end of the year were :-

R Diwan (Chairman)
S Thantrey
I Chowdhary MBE
M Tariq
H Ali
B Khan
H R Ali
M P Dar
S Hussain

Recruitment and Appointment of Trustees
The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or financial benefits.

Trustee Induction and Training
All new trustees receive a planned induction for the programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management
The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy
The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year
Muslim Care showed a Net Outflow of £74,241 (2024 Net Inflow: £92,375) for the year. The detailed results are set out on pages 3 to 6.

16th September 2026

R Diwan
Chairman

Muslim Care
Statement of Financial Activities
for the year ended 31st December 2025

	Note	2025 £	2024 £
Income from charitable activities and generated funds		99,524	139,665
Administrative Expenses			
Contributions towards Charitable projects	1	(159,613)	(46,950)
Direct charitable and administrative expenses	1	(14,152)	(340)
		(173,765)	(47,290)
Net Outflow/Inflow for the year		(74,241)	92,375

Muslim Care
Balance Sheet
as at 31st December 2025

	Note		2025 £		2024 £
Fixed assets					
Freehold property	3		480,928		480,928
Current assets					
Bank/building society balances		472,765		541,006	
Cash in hand		5		5	
		472,770		541,011	
Current liabilities					
Other liabilities and accruals		30,375		24,375	
			442,395		516,636
Net assets			923,323		997,564
Represented by					
Accumulated Funds					
Balance at 1st January 2025			997,564		905,189
Net movements for the year - (Outflow)/(Inflow)			(74,241)		92,375
Balance as at 31st December 2025			923,323		997,564

Muslim Care
Notes to the Accounts
for the year ended 31st December 2025

1 Income and Expenditure analysis

	2025 £	2024 £
Income		
Donations	34,138	47,840
Rental income	65,097	91,449
Interest receivable	289	376
	99,524	139,665
Cost of projects		
Contributions toward charitable projects	159,613	46,950
	159,613	46,950
Overhead expenses		
Rates	461	472
Light and heat	185	357
Professional fees	8,485	4,401
Repairs and maintenance	6,170	-
Property insurance	4,557	5,689
Services recharged	(6,199)	(10,774)
	13,659	145
Bank, credit card and other finance charges		
Bank charges	493	195
Total Administrative expenses	14,152	340

Muslim Care
Notes to the Accounts
for the year ended 31st December 2025

2 Plant, machinery and motor vehicles

	Plant and machinery £
Cost	
At 1 January 2025	3,246
At 31 December 2025	3,246
Depreciation	
At 1 January 2025	3,246
At 31 December 2025	3,246
Net book value	
At 31 December 2025	-
Net book value	
At 31 December 2024	-

3 Other fixed assets

	2025 £	2024 £
Cost		
Freehold Property	480,928	480,928