Registered number
1168299

DAANISH FOUNDATION UK

Report and Accounts

30 November 2025

DAANISH FOUNDATION UK
Report and accounts
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DAANISH FOUNDATION UK
Charity Information

Trustees
DR JAWED SADIQI - CHAIRPERSON
MR. ARIAN SADIQI
MR. SHAMSADDIN SADIQI

Accountants
SAMI FRANCIS & CO ACCOUNTANTS/SAM DEE & CO
126 FAIRHOLM CRESCENT
HAYES
MIDDLESEX
ENGLAND
UB4 8QY

Bankers
THE LLOYDS BANK PLC
REGISTERED OFFICE;
25 GRESHAM STREET
LONDON
EC2V 7HN

Registered office
16 ROSS CLOSE
HAYES
MIDDDLESEX
UB3 1TS

Registered number
1168299

DAANISH FOUNDATION UK
CHARITY REGISTRATION :- 1168299
TRUSTEES` REPORT

The Trustees present their report and accounts for the year ended 30/11/2025 for the charity, Daanish Foundation UK with the Charity number 1168299.

The Trustess of the charity are:
Dr Jawed Sadiqi - Chair
Mr. Arian Sadiqi
Mr. Shamsaddin Sadiqi

The principal address of the charity is:
16 ROSS CLOSE
HAYES
MIDDDLESEX
UB3 1TS

STRUCTURE, GOVERNANCE AND MANAGEMENT
The charity governing document is a trust deed that was adopted and last amended on 8th December, 2015. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES
The Objects of the orgnisation-DF UK is to promote any charitable purposeas the Trustees see fit from time to time. The purpose has not been limited to the advancement of formal and extra-carricular education and sporting activities for the Afgan people but also other minority ethnic communities resident in the United Kindgom, and the general public.

As well as the primary aim of promoting education, DF UK seeks to undertake humanitarian crisis response projects to provide reliefs for the public benefit of the people and/or refugees and/or fleeing natural disasters and/or war striken regions, as and when required and deemed necessary bt the Trustees.

ACHIEVEMENTS AND PERFORMANCE
The Trustees consider the financial performance by the Charity during the year to be somehow satisfactory. The Trustees are working assiduously to generate more incoming resources for the operations of the Charity.

FINANCIAL REVIEW
The income of the Charity for the year amounted to £29,872. The total outgoing resources were £27,343 leaving a surplus of £2,529. The Charity made charitable donations ot other charities with similar objectives to provide support for their work.

RESERVE POLICY
It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time.

DAANISH FOUNDATION UK
CHARITY REGISTRATION :- 1168299
TRUSTEES` REPORT

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

Legal Status

The charity is an unincorporated charity governed by a written constitution adopted by its members. There are no restrictions in the governing document on the operation of the Charity or on its investment powers , other than those imposed by general charity law.

The members of the Board of Trustees of the Charity during the year ended 30th September, 2025 were:

Dr Jawed Sadiqi - Chair
Mr. Arian Sadiqi
Mr. Shamsaddin Sadiqi

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:- (As above)

TRUSTEES RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the Church. They are required to:

1. Select suitable accounting polities and apply them consistently.
2. Make judgments and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the charity

Approved by the Trustees and signed on their behalf by:

Dr Jawed Sadiqi
Chairperson

26-Sep-26

DAANISH FOUNDATION UK

Independent examiner's report to the trustees of Daanish Foundation UK

I report on the accounts of the Trust for the year ended 30/11/2025.

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 2011Act) 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 commission under section 145 (5) (b) of the 2011 Act
• to state whether particular matters have come to my attention

Basis of independent examiner's report

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 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 next statement.

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

SAMI FRANCIS & CO ACCOUNTANTS/SAM DEE & C(
CHARTERED CERTIFIED ACCOUNTANTS
126 FAIRHOLM CRESCENT
HAYES
MIDDLESEX
ENGLAND
UB4 8QY

26 September 2026

DAANISH FOUNDATION UK
Statement of Financial Activities
for the year ended 30 November 2025

	Notes	UNRESTRICT. FUND	RESTRICTED FUND	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources					
Total Incoming resources		29872	0	29,872	26,904
Costs of Generating voluntary income		-26543	0	(26,543)	(27,515)
		3,329	-	3,329	(611)
Governance costs		-800	0	(800)	(800)
Operating profit/(loss)	2	2,529	-	2,529	(1,411)
Net Resources for the year		2,529	-	2,529	(1,411)
Total Funds brought forward		(1,283)	-	(1,283)	128
Total Funds carried forward		**1,246**	**-**	**1,246**	**(1,283)**

DAANISH FOUNDATION UK
Balance Sheet
as at 30 November 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	3		234		294
Current assets					
Cash at bank and in hand		2,812		223	
Creditors: amounts falling due within one year	4	(1,800)		(1,800)	
Net current assets/(liabilities)			1,012		(1,577)
Net assets/(liabilities)			**1,246**		**(1,283)**
Accumulated Funds					
Unrestricted revenue reserves	6		1,246		(1,283)
Restricted revenue reserves			-		-
Shareholders' funds			**1,246**		**(1,283)**

The Board of Trustees acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under Trustees` Responsibilities in the Report of the Trustees.

DR. JAWED SADIQI
Chairperson
Approved by the board on 26 September 2026

DAANISH FOUNDATION UK
Notes to the Accounts
for the year ended 30 November 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).
And the Charities Act 2006

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% net book value
Motor vehicles	20% net book value

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit

	2025	2024
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	60	74

DAANISH FOUNDATION UK
Notes to the Accounts
for the year ended 30 November 2025

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 December 2024	1,418
At 30 November 2025	1,418
Depreciation	
At 1 December 2024	1,124
Charge for the year	60
At 30 November 2025	1,184
Net book value	
At 30 November 2025	234
At 30 November 2024	294

4 Creditors: amounts falling due within one year	**2025 £**	**2024 £**
Other creditors	1,800	1,800

5 Accumulated Fund	**2025 £**	**2024 £**
Revenue Reserves c/fwd	1,246	(1,283)

6 Surplus/Deficit	**2025 £**	**2024**
Accum Fund B/fwd	-	128
At 1 December 2024	(1,283)	
Surplus for the year	2,529	(1,411)
At 30 November 2025	1,246	(1,283)

6 Endowment Fund
The Charity operated no Endowment Fund during the year.

DAANISH FOUNDATION UK
Detailed Statement of Financial Activities
for the year ended 30 November 2025

	TOTAL FUND 2025 £	TOTAL FUND 2024 £
Incoming Resources: Donations, offerings and grants	29,872	26,904
Cost of activities in furtherance of the Charity`s objectives	(25,693)	(27,121)
Support Costs	(850)	(394)
	3,329	(611)
Governance costs	(800)	(800)
	2,529	(1,411)
Net Surplus/(D	**2,529**	**(1,411)**

DAANISH FOUNDATION UK

	Unrestricted	Restricted	TOTAL FUND 2025	TOTAL FUND 2024
			£	£
A. INCOMING RESOURCES				
Offerings and donations				
Offerings	29,872	-	29,872	26,904

B. RESOURCES EXPENDED

	Unrestricted	Restricted	TOTAL FUND 2025	TOTAL FUND 2024
COST OF GENERATING VOLUNTARY INCOME			£	£
Activities underken directly				
Grants	11,825	-	11,825	10,428
Church/programme activities	1,383	-	1,383	300
Donations	12,485	-	12,485	16,393
	25,693	-	25,693	27,121
Support Costs				
Telephone and fax	221	-	221	60
Printing, postage and stationery	110	-	110	-
Office supplies	270	-	270	260
Bank charges	7	-	7	-
Depreciation	60	-	60	74
Sundry expenses	182		182	-
	850	-	850	394
Total costs of generating voluntary income	**26,543**	**-**	**26,543**	**27,515**
COST OF GOVERNANCE				
Accountancy fees	800	-	800	800
	800	**-**	**800**	**800**
Total Expenditure	**27,343**	**-**	**27,343**	**28,315**