Charity registration number: 1170910

CHARITY TOOLS
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Sigma Chartered Accountants
ICAEW
Cubo, 55 Colmore Row
Birmingham
West Midlands
B3 2AA

Charity Tools
Contents

	Page
Trustees' Report	1—2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5—6
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	7

Charity Tools
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 Tustees have considered the Charity Commission's guidance on the public benefit, including the guidance 'public benefit : running a charity (PB2) '

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Majid Jawaid (appointed 10/05/2026)
Mr Ansar Malik

Charity Number

1170910

Principal Address

599 Bearwood Road Bearwood Smethwick
Birmingham
B66 4BJ

Accountants

Sigma Chartered Accountants
ICAEW
Cubo, 55 Colmore Row
Birmingham
West Midlands
B3 2AA

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



Mr Majid Jawaid

Trustee
20/10/2026

Charity Tools
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	24,107	-
EXPENDITURE ON:			
Raising funds	**4**	(23,997)	-
NET INCOME		110	-
NET MOVEMENT IN FUNDS		110	-
RECONCILIATION OF FUNDS:			
Total funds brought forward		-	-
TOTAL FUNDS CARRIED FORWARD	**8**	110	-

The notes on pages 5 to 6 form part of these financial statements.

Charity Tools
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		530	-
		530	-
Creditors: Amounts Falling Due Within One Year	**7**	(420)	-
NET CURRENT ASSETS (LIABILITIES)		110	-
TOTAL ASSETS LESS CURRENT LIABILITIES		110	-
NET ASSETS		110	-
FUNDS OF THE CHARITY			
Unrestricted Funds		110	-
TOTAL FUNDS	**8**	110	-

On behalf of the board

Majid Jawaid (Oct 20, 2026 12:42:46 GMT+1)

Mr Majid Jawaid

Trustee
20/10/2026

The notes on pages 5 to 6 form part of these financial statements.

1. General Information

Charity Tools is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1170910. The principal address is 599 Bearwood Road Bearwood Smethwick, Birmingham, B66 4BJ.

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. 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

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Donations and gifts	24,107	-

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	21,774	2,223	23,997

5. Support Costs

	2025 Raising funds
	£
Premises expenses	1,802
General administration	421
	2,223

6. Average Number of Employees

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

7. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	420	-

8. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	24,107	(23,997)	110
Total funds	-	24,107	(23,997)	110

9. Transactions with Trustees

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

	2025	2024
	£	£

10. Related Party Disclosures

Charity Tools
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	24,107	-
	24,107	-
	24,107	-
EXPENDITURE ON:		
Raising funds		
Other cost of charitable activities	(21,774)	-
Rates	(1,802)	-
Accountancy fees	(420)	-
Sundry expenses	(1)	-
	(23,997)	-
	(23,997)	-
NET INCOME	110	0

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 To 31/12/2025

Charity name: Charity Tools

Charity registration number: 1170910

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance, for the public benefit by providing and servicing Islamic values, peace, and harmony through educational classes, tuition, and youth clubs. Also, to leverage technology (such as designing and building applications) to help other charitable organizations function more productively and efficiently
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Operating educational classes and youth development groups. Developing and servicing specialized digital tools and applications aimed at improving the efficiency of local charities, alongside continuing historically established outreach initiatives such as sourcing and providing guidance on local community provisions.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the Charity Commission's guidance on public benefit, including the specific framework set out in 'Public benefit: running a charity (PB2).

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity does not currently operate a grant-making program as part of its core activities.
Policy on social investment including program related investment	Para 1.38	The charity does not undertake social investments at this time.

Contribution made by volunteers	Para 1.38	The charity is heavily reliant on the dedication of our volunteer network. Volunteers assist across diverse functions including administration, technical support, outreach, and community engagement. Their invaluable contributions allow the charity to keep operational overheads low and maximize our direct impact.
Other		During this financial period, the charity primarily engaged in internal operational review, organizational restructuring, and capacity building to ensure future sustainability.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the reporting period Charity Tools successfully transitioned its operational focus under its refreshed banner to broaden its public benefit delivery. Our main achievements focused on developing accessible toolkits, digital resources, and support structures designed to streamline efficiency for grassroots community groups and individual beneficiaries. By providing these essential tools, we have empowered minor organizations to operate more transparently and effectively, bridging capacity gaps within the community sector. The wider benefit to society includes fosteringamore robust, compliant, and resilient network of local civil society actors, resulting in a positive multiplier effect for the diverse communities they serve

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity met its baseline structural objectives for the year, primarily by formalizing its operational transition from its former iteration (Halal Sealed Products) to its expanded remit. We achieved our target of safeguarding core organizational assets, maintaining strict administrative compliance under Charity Commission guidelines, and setting the framework for a

		scalable digital rollout in the upcoming financial year.
Performance of fundraising activities against objectives set	Para 1.41	The charity did not engage in public fundraising campaigns or use commercial third-party fundraisers during this period. Core objectives were supported by direct trustee contributions and zero-fee digital platforms. Fundraising performance met targets relative to our low operating overheads
Investment performance against objectives	Para 1.41	The charity holds no financial or capital investments. All funds are kept in standard operating bank accounts, minimizing market risk. Performance is therefore limited to bank, which met expectations.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the close of the financial year, the charity remains in a stable and liquid financial position with £420 liabilities. Total incoming resources for the period were £ £24,107 and total resources expended were £23,997, leaving an unrestricted closing balance of £110 to carry forward into the next operational cycle
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees maintain a reserves policy to ensure the continuity of our digital educational services and software application maintenance. The policy aims to retain a minimum of 3 to 6 months of basic administrative overheads to ensure stability against unexpected drops in incoming funds.
Amount of reserves held	Para 1.22	As of the balance sheet date, the total reserves held by the charity stand at £110. All reserves are currently held as unrestricted cash funds available for general charitable activities.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds were materially in deficit during this financial reporting period
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees of any have reviewed the charity's financial forecasts and operational plans. There are no material uncertainties regarding the charity's ability to continue operating as a going concern for the foreseeable future

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funding during this period consisted of Voluntary donations, gift aid contributions, and direct financial support from the trustees. These resources directly financed our core activities of providing educational youth classes and building software apps to help fellow non-profits function efficiently.
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity does not currently hold a complex investment portfolio. The primary objective is to safeguard cash assets while maximizing accessibility for charitable project delivery. No social investments were undertaken during this period.
A description of the principal risks facing the charity	Para 1.46	The principal operational risk identified by trustees is a potential drop in voluntary donations or volunteer availability, which could delay the rollout of educational

		classes and app maintenance. This is mitigated by maintaining low fixed overheads and rotating volunteer responsibilities."
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by a resolution passed at a meeting of the charity trustees (in accordance with the CIO Foundation Constitution).

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees undergo an induction process introducing them to the charity's digital project development standards, community educational initiatives, and core compliance guidelines as outlined by the Charity Commission.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity operates a flat governance model managed directly by its appointed trustees. It works alongside local Islamic educational centers, youth clubs, and non-profit app developers to fulfill its charitable objects.
Relationship with any related parties	Para 1.51	None to report during this financial period
Other		

Reference and Administrative details

Charity name	Charity Tools
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Majid Jawaid			
2	Ansar Malik			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accontant	Sigma Chartered	Cubo,55 Colmore row Birmingham, B3 2AA

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	M Jawaid	Majid Jawaid (Oct 20, 2026 12:42:46 GMT+1)
Full name(s)	Majid Jawaid	
Position (eg Secretary, Chair, etc)	Trustee	

Date	16.10.2026