DARUL QURRA AND ISLAMIC RESEARCH CENTRE

Charity No. 1171449

Trustee Report and Unaudited Accounts

31 December 2025

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Legal and Administrative Information

Incorporation: the CIO Foundation was entered on the Register of Charities on 3 February 2017

Charity Number: 1171449

Registered Address:

26 Oakwood Road,
Sparkhill,
Birmingham
B11 4HA

Trustees:

Mr Mohammed Akhlaq
Mr Imran Muhammad
Mr Muhammad Naveed
Mr Muzzamal Hussain Ahmed
Mr Majid Mahmood

Accountants

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

Report of the trustees for the year ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025. The trustees who served during the year and up to the date of this report are set out on page 3. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Articles of Association and 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).

Structure, governance and management

DARUL QURRA AND ISLAMIC RESEARCH CENTRE is a registered charity governed by CIO - FOUNDATION REGISTERED 03 FEB 2017.

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 other financial benefits. The Board of Trustees consists of people that collectively have the skills, expertise and experience to ensure that the Charity is managed effectively. Where a vacancy arises a new trustee is appointed only by the passing of a resolution of the Board of Trustees.

Objectives and activities

The advancement of faith and religious practices of Islam inducing Sufism in accordance with Qur'an and Sunnah.

The advancement of education for the public benefit concerning teachings and practices of Islam including Sufism.

The advancement of general education for the public benefit concerning all forms of useful knowledge.

The provision of recreational facilities and activities in the interests of social welfare with the object of improving the conditions of life for those persons in need of such facilities and activities.

The advancement of both religious and racial harmony for the benefit of public.

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Our aim remains to provide a facility where Muslims can worship and to provide a community facility for all the inhabitants of Birmingham. Our long-term ambition is to build the self-confidence of Birmingham's Muslims in their faith, and through our community facilities and activities help make our area a peaceful, vibrant and harmonious community.

Activities and Public Benefit

The Charity undertakes religious, educational and community activities in furtherance of its charitable objectives, benefiting worshippers at the Mosque and the wider community in Birmingham and beyond.

Its activities include providing prayer facilities, delivering educational courses and lectures, organising community gatherings, and distributing refreshments during Ramadan. The Charity seeks to promote religious education, spiritual development and community engagement through accessible learning opportunities and services.

The trustees have due regard to the Charity Commission's public benefit guidance when planning and carrying out the Charity's activities.

Achievements and Performance

During the year, the Charity continued its core religious, educational and community activities, supported by donations and the valuable contribution of volunteers.

Its principal achievements included:

- **Religious and educational provision**: Organising free lectures, courses and educational events covering subjects including Sufism and Qur'anic sciences, delivered by visiting scholars at mosques across England. In particular, the Charity delivered very successful courses on inheritance law for free of charge. They were delivered by experts in law who were volunteers and did not receive any payment from the Charity. Zein Hud Publications also donated the proceeds of the sale of their books during the course to the charity. These courses, supported by volunteers, extended the Charity's educational outreach and raised awareness of its work.
- **Free daily education** for children and adults that want to memorise the Qur'an. This initiative was funded through the Zakat fund. This year, the Zakat collection initiative was driven by the campaign donate for free Islamic education, the beneficiaries of which fall under the category of 'in the way of Allah' *fi sabeel Allah*. The donors were very supportive of the campaign and we generated a healthy sum of £19,160. Most of which was used to benefit the direct students of Darul Qurra in Birmingham. A small portion of it was donated to other educational charities.
- **Prayer facilities**: Maintaining facilities for congregational worship and serving the religious needs of the local community.
- **Community support**: Distributing water, dates and fruit during Ramadan and organising monthly gatherings and communal meals for men and women, promoting fellowship and community cohesion.
- **Development of facilities**: Raising funds towards an extension project incorporating additional classrooms and prayer facilities for women. Construction commenced during the year, representing an important step towards expanding the Charity's educational provision and meeting the needs of the community.

The Charity also supported educational and religious activities through expenditure on teachers, the provision of Imam Services, educational events, visiting lectures and other community-related activities.

Financial Review

During the year, the Charity received total income of £116,680, comprising £102,127 in bank donations and £14,553 in cash donations. Total expenditure amounted to £88,938, resulting in a reported net surplus of approximately £27,742, subject to final reconciliation of the accounts.

Donations from regular supporters, members of the community and occasional donors remained the Charity's principal source of income. The trustees are grateful for this continued support, which enables the Charity to maintain its activities and pursue its charitable objectives.

The Charity also benefited from the contribution of local volunteers and students who assisted with prayers and educational activities. Their involvement helped reduce operating costs and enabled the Charity to direct more resources towards its charitable work.

Following improvements to the Charity's building in the previous year, further fundraising support was secured for the planned extension project. The trustees will continue to monitor income and expenditure carefully, maintain appropriate financial oversight and seek to ensure that available resources are used effectively in furtherance of the Charity's objectives.

Future Plans and Objectives

The Charity intends to build on its achievements by continuing to develop its religious, educational and community activities. Its priorities for the coming year include:

- Expanding educational provision through additional courses and workshops in Qur'anic sciences, Arabic language and Sufism, with particular emphasis on engaging young people and women.
- Continuing the extension project to provide additional classrooms and prayer facilities for women, subject to available funding.
- Strengthening relationships with other mosques and community organisations to widen access to educational programmes across England.
- Exploring digital learning resources to enable wider participation by those unable to attend courses in person.
- Developing fundraising initiatives, encouraging regular donations and managing expenditure prudently to support the Charity's long-term sustainability.

The trustees will also explore opportunities to establish a more sustainable source of income, including fundraising towards the possible acquisition of a suitable property for rental. Any such proposal will be considered in light of the Charity's financial position, charitable objectives and the trustees' duties.

Through these measures, the trustees aim to strengthen the Charity's financial resilience, extend its educational and community outreach, and continue delivering public benefit in accordance with its charitable objectives.

Statement of trustees' responsibilities

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

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year. 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which 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 1993and the Charity (Accounts and Reports) Regulations 2008. They 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. On behalf of board

Trustee

Mr Muhammad Naveed



Trustee

Mr Mohammed Akhlaq



Independent Examiner's Report to the trustees of DARUL QURRA AND ISLAMIC RESEARCH CENTRE

I report to the charity trustees on my examination of the financial statements of DARUL QURRA AND ISLAMIC RESEARCH CENTRE for the year ended 31 December 2025 which comprise:

- the Statement of Financial Activities,
- the Summary Income and Expenditure Account,
- the Balance Sheet and the related notes.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.

Pro Accountancy Ltd
152a Dunstable Road
Luton
Bedfordshire
LU1 1EW

31 December 2025

Statement of Financial Activities

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Darul Qurra and Islamic Research centre		1171449		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
		1-Jan-25		31-Dec-25	

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation					
Bank Donations					
General Donations	59,717	-		59,717	57,437
Qurbani Donations		445	-	445	
Zakat collected		19,160	-	19,160	
Fitrana collected		35	-	35	
Extension Hall		19,805	-	19,805	
Educational Projects		2,965	-	2,965	
Cash Donations					
General Donations	13,358	-	-	13,358	16,793
Fitrana collected		185		185	
Donations for sweets distribution on 27 night of Ramadan		160	-	160	
Donations for the Imam leading Taraweeh Prayers		850	-	850	
		-	-		
Subtotal (Gross income for AR)	**73,075**	**43,605**	**-**	**116,680**	**74,230**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**73,075**	**43,605**	**-**	**116,680**	**74,230**
A3 Payments					

Teachers paid (using Zakat)	-	15,037	-	15,037	2,500
Extension project	-	18,800	-	18,800	10,224
Maintenance and repairs	500	-	-	500	-
Insurance	2,039	-	-	2,039	-
Water Bill	1,960	-	-	1,960	1,483
Gas and Electric	5,066	-	-	5,066	2,303
Just Giving fees	331	-	-	331	216
Printing and books	70	-	-	70	59
Imam Services	18,307	-	-	18,307	16,700
Cleaning	2,376	-	-	2,376	1,545
Educational events	585	2,965	-	3,550	4,310
Visiting lecture events	7,417	-	-	7,417	9,213
Ramadan expenses	305	-	-	305	2,25
Sweets Distributed	90	160	-	250	-
Donations made to the Imam leading Taraweeh Prayers	650	850	-	1,500	-
Donation to other educational charities	3,350	-	-	3,350	-
Educational Trip To Egypt	-	-	-	-	3,700
Zakat Distributed	-	4,190	-	4,190	8,905
Fitrana Distributed		220		220	-
Education in Egypt	1,470	-	-	1,470	-
Qurbani in Pakistan	-	445	-	445	-
Microphone and Stand	65	-	-	65	-
Furniture	1,400	-	-	1,400	-
Stationary	290	-	-	290	-
Sub total	**46,271**	**42,667**	**-**	**88,938**	**63,183**

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**46,271**	**42,667**	-	**88,938**	**63,183**
Net of receipts/(payments)	**26,804**	**938**	-	**27,742**	**11,047**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**48,524**	**-**	**-**	**48,524**	**-**
Cash funds this year end	**75,328**	**938**	**-**	**76,266**	**-**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	75,328	938	-

	-	-	-
	-	-	-
Total Cash funds	**75,328**	938	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

B2 Other monetary assets

Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 	Mr Mohammed Akhlaq Mr Muhammad Naveed	21 October 2026 21 October 2026