Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name	**DARUL MUNAWAR**
Other names charity is known by	
Registered charity number (if any)	**1184562**
Charity's principal address	**1 DERBY STREET**
	ROCHDALE
	LANCASHIRE
	Postcode **OL11 1LT**

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	**Mohammad Zaman**		**2025**	
2	**Amran Khan**		**2025**	
3	**Yaqoob Hussain**		**2025**	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	**CIO CONSTITUATION**
How the charity is constituted (eg. trust, association, company)	**CHARITABLE INCORPORATED ORGANISATION (CIO)**
Trustee selection methods (eg. appointed by, elected by)	**APPOINTED BY CHAIR TRUSTEE**

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	To advance the Islamic religion for the benefit of the Muslims by educating them the principles and history of Islam and the teaching of the Arabic and Urdu languages and customs and through the holding of prayer meetings, lectures [public celebration of religious festivals] producing and/or distributing literature on Islamic teachings to enlighten others about the Islamic religion.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Organise five times daily prayers and Friday prayer groups for public

Organise Teaching and training sessions for general publics.

Organise speech gatherings for public to provide skill training.

Provide daily tuition classes to adults and children of the community.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves	
Details of any funds materially in deficit	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Mohammad ZAMAN	
Full name(s)	Mohammad ZAMAN	
Position (eg Secretary, Chair, etc)		

Date	30/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

DARUL MUNAWAR	1184562

Receipts and Payments Accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

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 Income	68,985	-	-	68,985	59,412
COVID 19 - Job Retention Scheme Grant		-	-	-	-
Sub total *(Gross income for AR)*	68,985	-	-	68,985	59,412
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	68,985	-	-	68,985	59,412
A3 Payments					
Charitable Activities	47,164		-	47,164	42,486
Accounting Expenses	-		-	-	-
	-	-	-	-	-
Sub total	47,164	-	-	47,164	42,486
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	47,164	-	-	47,164	42,486
Net of receipts/(payments)	21,821	-	-	21,821	16,926
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,926	-	-	16,926	-
Cash funds this year end	38,747	-	-	38,747	16,926

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Donation Funds	38,747	-	-
		-	-	-
	Total cash funds	38,747	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Mohammad ZAMAN	**Mohammad ZAMAN**	**30/09/2026**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name **DARUL MUNAWAR**		
On accounts for the year ended	**31 December 2025**	**Charity no (if any)**	**1184562**
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/12/2024**.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 ~~(other than that disclosed below *)~~ in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	M N B Shams	**Date:**	30/09/2026
Name:	M N B Shams (ACA, FCCA)		
Relevant professional qualification(s) or body (if any):	Institute of Chartered Accountants in England & Wales (ICAEW), Association of Chartered Certified Accountants (ACCA)		
Address:	211 Yorkshire Street		
	Rochdale. Greater Manchester.		
	OL12 0DS.		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	**------NA-----**