REGISTERED CHARITY NUMBER: 1185566

Report of the Trustees and Financial Statements for the Year Ended 31 December 2025 for Sufi Abdullah Foundation

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Sufi Abdullah Foundation

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for the Year Ended 31 December 2025

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Sufi Abdullah Foundation

Report of the Trustees
for the Year Ended 31 December 2025

Opening

'It is they who are true believers. They will have elevated ranks, covered (in mercy), and an honourable provision from their Lord.' (Quran 8:4)

The Prophet Muhammad taught us that Allah grants the greatest tests to those He loves the most; and the greatest rewards come from the greatest sacrifices.

The life of our Prophet Muhammad, previous Prophets and the righteous are filled with sacrifice, tragedy and separation; and Allah rewards their faith, love and reliance with what 'is better and everlasting' (42:36)

Our 2025 reporting period coincided with the end of Sidi-Muhammad Ameen's temporary life on earth and the start of his eternal life in Jannah. He was involved in a car accident in Madinah al Munawarah, and immediately entered a coma for a few days before passing away after Asr on Friday 26th December.

During his visit to the Prophet Muhammad, Sidi-Muhammad said, "Prophet Muhammad, I love you, and I want to stay in your home forever." The following day he told his parent he saw the Prophet Muhammad and Sayyiduna Abu Bakr al-Siddiq (ra) while he was 'sleeping', and was told to 'read at-Tahiyyat in the morning and in the night'.

Sidi-Muhammad's love and yearning to stay with the Prophet Muhammad in Madinah became a reality and he left this world in the best city, in a sacred month, on the best day and at the best time. He is buried in the best cemetery (Jannatul Baqi) next to the best people to ever live on earth.

While the separation of any child is a huge test for anyone, Sidi-Muhammad holds a special place in the hearts of the Sufi Abdullah Foundation community. He is a manifestation Sufi Abdullah Khan's legacy and a son to each one of his lovers. Sidi-Muhammad Ameen's passing has become a turning point for hundreds of our followers, connecting them to loving Allah's Beloved Muhammad and his blessed city.

Sufi Abdullah Foundation was honoured to coordinate and publish his Janaza from Masjid Nabawi Sharif and his burial from Jannatul Baqi. We facilitated the travel and stay of over 60 people who attended his funeral; and we continue to be of service to supporting the mental, emotional and spiritual well-being for anyone who has been impacted by this event.

We are committed to preserving his story through our objectives so we and our followers may be connected and blessed with Madinah al Munawarah and Jannatul Baqi.

Report Introduction

Allah says in the Quran, 'Never will you attain the greatest good until you spend (in Allah's way) from that which you love...' (3:92)

Sufi Abdullah Khan (ra) [Sufi Sahib] came to the UK in 1962 and for the past 64 years, Sufi Sahib, his descendants and followers have worked to meet the various needs of Allah's creation down to the very basics such as a daily meal.

Sufi Abdullah Foundation has categorised Sufi Sahib's work into three broad objectives and we work to achieve them to continue his legacy.

We are a non-governmental, non-profit, non-political organisation registered with the Charities Commission (England and Wales) to continue Sufi Sahib's legacy in serving to help the spiritual and material well being and comfort of all those in need.

Our charity work is funded with donations and the sincere voluntary work of our team.

With your continued support and generous donations, we worked to support communities through the cost of living challenges and served thousands of people in need across the UK and the world.

This report offers an overview of how we worked to achieve our objectives.

1. Advancement of Islam
2. Education
3. Relieving poverty

1. Advancement of Islam

a. Milad

On 31st August 2025, we held our 54th annual procession. We walked the paths which had been set by Sufi Sahib (ra) since 1973 and concluded at Ameer – e – Millet Masjid at Shakespeare Street. Many scholars and lovers of the Prophet Muhammad attended the event from across the UK.

b. Urs

2025 marked 64 years since Sufi Abdullah Khan (ra) began the annual Urs gathering of Naqshbandi Khawajghan in the UK. We celebrated the Urs at the Maqaam of Sufi Sahib (ra) on 13th February 2025. This year marked ten years since Sufi Sahib (ra) left this temporary world for the Akhirah. Many mureeds and devotees of Sufi Sahib were in attendance and took part in the prayers.

c. Dhikr / Ghiyarvi Sharif

Our weekly Dhikr gathering which is the UK's longest and consistent gathering continued throughout this year. These gatherings take place every Saturday at 8pm at our masjid on Warwick Road.

We also held the monthly Ghiyarvi Sharif events throughout the year and invited various local and international Ulama who have supported Sufi Sahib's work since the 1970s to speak about Islam, Sufism and contemporary challenges faced by our community. We continue to receive excellent feedback from our community for this.

d. eDalail ul Khayrat

Since Sufi Sahib's passing in 2015, the 201 names of the Prophet Muhammad compiled by Imam al-Jazuli are recited at his Maqaam every Monday and the gathering is concluded with a recitation of Durood Taj and a special dua for the Ummah and our beneficiaries who request prayers.

e. Laylat ul Bara'ah

We held our 40th annual Laylatul Bara'ah (Night of Deliverance) event where our students recited the entire Qur'an at the Maqaam of Hadrat Sufi Abdullah Khan (ra). The event ended with prayers for all attendees and beneficiaries.

f. Masjid

The Masjid has continued to serve the community for the daily prayers, Taraweeh, Jummah and Eid prayers. Many of our current and former students have taken part in leading prayers. The Masjid has continued to offer space for local families to conduct Khatms and Duas for their deceased.

g. Moonsighting

Each month, our team of dedicated volunteers go out and attempt to sight the moon. Our moon sighting announcements are followed by a number of Masjids and organisations across the country. This service is invaluable to our beneficiaries, who are very keen to know when each Islamic month begins, and we have seen a growth in the number of people going out to sight the crescent.

2. Education

a. Adult classes

Every Saturday, Shaykh Muhammad Danyaal delivered lessons on Seerah and Shamail and to date, he has delivered numerous lectures.

Molana Dr Hafiz Atiq ur Rahman continued to deliver online Arabic classes. This year he completed another Quran Khatm whilst leading Fajr Salah and also began a Tafsir class which takes place Sunday - Thursday after Zuhr. He also served as an imam to offer guidance and support for the community's needs and queries.

b. Monthly Discourses

Each monthly event includes two lectures; one in Urdu and one in English. These lectures are titled according to the events of educational importance for our community. We invite subject matter experts to deliver talks on how our community can apply teachings in their daily lives. Our attendees numbers have exceeded our maximum capacity and people are continuing to ask for additional space which we will look to expand in the next 3 - 5 years.

c. Hifz classes

Hifz classes continued throughout the year and we have approximately 32 students. This year was a year of great joy and accomplishment, as three more students graduated with one of them being our Jummah Imam, Hafiz Qasim Ali.

3. Relieving poverty

a. Financial Resilience and Benefits Advice

In recognition of our established work in this space and our strong connection with the local community, Shelter and HSBC approached us to host a series of pilot workshops aimed at helping people in Birmingham become financially resilient. The workshops covered Benefit Checks, Income Maximisation, Mind Your Money, Budgeting, and Accommodation & Utility Bills. These sessions were very well received and helped many people improve their financial position, with some discovering benefits they were entitled to but had been unaware of.

b. Housing Advice

Building on the foundations laid in 2023, we strengthened our housing support work through continued collaboration with Shelter and the Birmingham Voluntary Service Council. In 2025, we supported several hundred individuals with bespoke housing advice and guidance, helping people facing poor housing conditions, insecure accommodation, and homelessness. This vital work continues to be overseen by our Trustee, Yasmine, ensuring strong governance and meaningful community impact.

c. Household Support Fund Grant

In 2025, we continued as a Trusted Partner for the Household Support Fund (HSF), supporting several hundred families across Birmingham with vital help towards energy and food costs during the ongoing cost of living crisis.
Our flexible service hours enabled us to reach many residents who were previously unaware of the grant. A significant proportion of those supported were women and single mothers, highlighting our focus on meeting the needs of those most affected by financial hardship. We remained committed to supporting all individuals regardless of faith or ethnic background, ensuring inclusive access to assistance across the community. This work was supported by a placement student from Aston University, who is also a student of our Hifz programme, gaining valuable experience in community welfare and engagement.

d. Place of Warm Welcome / Chai and Chat

To combat loneliness and people sitting in the cold at home, we continued to support people by allowing them to attend and sit for a few hours at Sufi Abdullah Foundation. Over a cup of tea, they could speak with our team or with other members of the community. Many people, especially the elderly have mentioned that they appreciate these sessions and feel mentally better. We also provide guidance by signposting to organisations who can assist with particular issues such as debt management, mental health and domestic abuse.
In response to growing demand, we introduced a dedicated women-only session, led by our Trustee Noreen. These sessions provide a safe and confidential space for women to seek guidance, access support, and discuss personal challenges with confidence and comfort.
The initiative has been warmly welcomed by our beneficiaries, with women attending from across Birmingham with various needs. It has also attracted interest from several partner organisations, who have participated by presenting their services and initiatives aimed at empowering women.

e. Laptops

We offer laptops to the community. This service is free of charge and has been a means of people overcoming issues with finding employment, accessing benefits, and locating food banks. These laptops have provided vital support to students in full-time education who do not have access to a working laptop or tablet. Many parents have expressed their gratitude for us providing this facility.
There are a number of other projects which we want to do, some in partnership with other organisations, however we are confined by the space we have.

f. Palestine

Our international relief efforts focused on continuing to support our brothers and sisters in Palestine, who remain in urgent need. With the support of our generous donors, we were able to provide a Musallah area in Beit Hanoun, North Gaza, for our brothers to offer their Salah during Ramadan.
Throughout the year, we provided hot meals, food parcels and clean drinking water to families facing severe hardship, as well as emergency shelter in the form of tents for those displaced from their homes. We also brought huge smiles to the children of Gaza by providing various activities for both Eids.
To ensure transparency and maintain donor confidence, we shared regular updates through WhatsApp in the form of videos and photos showing the aid being delivered. These updates were very well received, and donors expressed their appreciation at being able to see the impact of their contributions first-hand.

g. South Asia

Our generous donors made a significant impact on the lives of those in need in Pakistan, Bangladesh and Afghanistan. We were able to provide winter packs, consisting of a jumper, shawl, warm hat and a pair of socks, to children, single mothers and working men who needed this support to stay warm and continue going to work. We also identified people sleeping on the roads and provided them with a large blanket.

h. Qurbani

Each year, millions of Muslims fulfil the Sunnah of the Prophet Ibrahim (alayhis Salaam). Alhamdulillah, we are honoured to serve and assist you in fulfilling this obligation each year. All the Qurbani orders we received this year were performed in Tanzania where many people only have access to meat at this time of year. In 2025, we successfully delivered 1,486 Qurbanis, providing fresh meat to over 23,000 people in need. Of those who benefited, around 60% were children and 15% were orphans, ensuring that the most vulnerable members of the community received nourishment during this important time.
We also shared media and updates of the sacrifices with our donors, which was warmly received and helped strengthen trust, transparency, and connection between donors and beneficiaries.

i. Sadqa and Aqiqa sacrifices

On behalf of our beneficiaries we continue to perform many Sadqa and Aqiqah sacrifices in Tanzania. Each sacrifice serves 50 meals and we have noted that these communities only have access to meat through overseas donations like these.

j. General sadqa/Zakat
We distributed Sadqa and Zakat donations throughout the year.
Closing remarks
The work we carried out this year was entirely due to your ongoing donations, support and encouragement. We hope to continue our work to serve as many people locally and internationally as possible.
We ask Allah to accept everyone's donations and increase blessings in your wealth.
We ask Allah to include everyone in His Promise to recompense each and every donor and all the beneficiaries of Sufi Abdullah Foundation.

Objectives and activities
Public benefit
The trustees have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's objectives and planning its activities.

The charity advances the Islamic faith, promotes education and relieves poverty. During the year, it provided religious services and gatherings, Quranic and other educational classes, housing and benefits guidance, community support sessions and overseas humanitarian assistance.

These activities provided opportunities for religious participation and learning, helped reduce social isolation and supported individuals and families experiencing financial hardship. The charity's poverty-relief and community-support activities assist people in need regardless of faith or ethnic background. Overseas relief included food, clean water, shelter and other essential assistance for vulnerable communities.

Financial review
Reserves policy
The trustees aim to hold sufficient unrestricted reserves to meet ongoing operating costs, manage unexpected expenditure and maintain the charity's services during periods of reduced income. Restricted funds are held separately for their specified purposes and are not available for general use.

At 31 December 2025 unrestricted funds totalled £612,639, the majority of which is represented by the charity's property and other fixed assets. Free reserves, being unrestricted funds not tied up in fixed assets, were represented by net current assets of £27,283, including cash at bank of £43,066.

The trustees are developing a reserves target based on the charity's operating costs, financial risks and borrowing commitments, and will report on it in the next trustees' annual report.

Structure, governance and management
Governing document
The charity is controlled by its governing document, a deed of trust and constitutes a charitable incorporated organisation.

Reference and administrative details
Registered Charity number
1185566

Principal address
38 Warwick Road
Sparkhill
Birmingham
B11 4QR

Sufi Abdullah Foundation

Report of the Trustees
for the Year Ended 31 December 2025

Trustees
Noreen Kausar
Yasmine Begum
Irum Ilyas
Mohammed Imran Khan
Mohammed Khizar
Mohammed Hasnain Akhtar

Independent Examiner
CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Approved by order of the board of trustees on 30/10/2026 and signed on its behalf by:

.....
M H Akhtar - Trustee

Independent Examiner's Report to the Trustees of
Sufi Abdullah Foundation

Independent examiner's report to the trustees of Sufi Abdullah Foundation
I report to the charity trustees on my examination of the accounts of Sufi Abdullah Foundation (the Trust) for the year ended 31 December 2025.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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 accounts to be reached.

WAQQAS PAL

CWP Accountants
The Association of Chartered Certified Accountants

CWP Accountants & Tax Advisors
Unit 1a
85 Greengate
Manchester
M3 7NA

Date: 30/10/2026

Sufi Abdullah Foundation

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	31.12.25 Total funds £	31.12.24 Total funds £
Income and endowments from					
Donations and legacies	2	289,410	280,524	569,934	684,416
Other income		7,409	-	7,409	14,315
Total		296,819	280,524	577,343	698,731
Expenditure on					
Raising funds	3	223,055	-	223,055	111,698
Charitable activities	4				
Charitable activities		9,021	327,684	336,705	186,945
Other		119	-	119	79
Total		232,195	327,684	559,879	298,722
NET INCOME/(EXPENDITURE)		64,624	(47,160)	17,464	400,009
Reconciliation of funds					
Total funds brought forward		548,015	49,389	597,404	197,395
Total funds carried forward		612,639	2,229	614,868	597,404

The notes form part of these financial statements

Sufi Abdullah Foundation

Balance Sheet
31 December 2025

	Notes	Unrestricted fund £	Restricted fund £	31.12.25 Total funds £	31.12.24 Total funds £
Fixed assets					
Tangible assets	9	872,863	-	872,863	331,116
Current assets					
Debtors	10	10,000	-	10,000	10,000
Cash at bank		40,837	2,229	43,066	316,288
		50,837	2,229	53,066	326,288
Creditors					
Amounts falling due within one year	11	(45,783)	-	(45,783)	-
Net current assets		5,054	2,229	7,283	326,288
Total assets less current liabilities		877,917	2,229	880,146	657,404
Creditors					
Amounts falling due after more than one year		(265,278)	-	(265,278)	(60,000)
NET ASSETS		612,639	2,229	614,868	597,404
Funds	13				
Unrestricted funds				612,639	548,015
Restricted funds				2,229	49,389
Total funds				614,868	597,404

The financial statements were approved by the Board of Trustees and authorised for issue on 30/10/2026 and were signed on its behalf by:

M H Akhtar - Trustee

The notes form part of these financial statements

Sufi Abdullah Foundation

Cash Flow Statement
for the Year Ended 31 December 2025

	Notes	31.12.25 £	31.12.24 £
Cash flows from operating activities			
Cash generated from operations	1	36,000	373,040
Net cash provided by operating activities		36,000	373,040
Cash flows from investing activities			
Purchase of tangible fixed assets		(719,500)	(177,591)
Sale of tangible fixed assets		185,000	14,315
Net cash used in investing activities		(534,500)	(163,276)
Cash flows from financing activities			
New loans in year		225,278	-
Loan repayments in year		-	(20,000)
Net cash provided by/(used in) financing activities		225,278	(20,000)
Change in cash and cash equivalents in the reporting period		(273,222)	189,764
Cash and cash equivalents at the beginning of the reporting period		316,288	126,524
Cash and cash equivalents at the end of the reporting period		43,066	316,288

The notes form part of these financial statements

Sufi Abdullah Foundation

Notes to the Cash Flow Statement
for the Year Ended 31 December 2025

1. Reconciliation of net income to net cash flow from operating activities

	31.12.25 £	31.12.24 £
Net income for the reporting period (as per the Statement of Financial Activities)	17,464	400,009
Adjustments for:		
Depreciation charges	162	504
Profit on disposal of fixed assets	(7,409)	(14,315)
Increase in debtors	-	(10,000)
Increase/(decrease) in creditors	25,783	(3,158)
Net cash provided by operations	36,000	373,040

2. Analysis of changes in net funds/(debt)

	At 1.1.25 £	Cash flow £	At 31.12.25 £
Net cash			
Cash at bank	316,288	(273,222)	43,066
	316,288	(273,222)	43,066
Debt			
Debts falling due within 1 year	-	(20,000)	(20,000)
Debts falling due after 1 year	(60,000)	(205,278)	(265,278)
	(60,000)	(225,278)	(285,278)
Total	256,288	(498,500)	(242,212)

The notes form part of these financial statements

1. Accounting policies

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment	- 25% on reducing balance

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. Donations and legacies

	Unrestricted funds £	Restricted funds £	31.12.25 Total funds £	31.12.24 Total funds £
Donations - General	240,741	-	240,741	491,600
Donations - Relief work	-	280,524	280,524	148,861
Rental income	25,125	-	25,125	23,268
Madrassah fees	8,285	-	8,285	8,977
Grants	-	-	-	3,244
Gift Aid income	15,259	-	15,259	8,466
	289,410	280,524	569,934	684,416

continued...

2. Donations and legacies - continued

Grants received, included in the above, are as follows:

	31.12.25	31.12.24
	£	£
Other grants	-	3,244

3. Raising funds

Raising donations and legacies

	Unrestricted funds	Restricted funds	31.12.25 Total funds	31.12.24 Total funds
	£	£	£	£
Support costs	212,529	-	212,529	109,667

Other trading activities

	Unrestricted funds	Restricted funds	31.12.25 Total funds	31.12.24 Total funds
	£	£	£	£
Masjid expenses	9,972	-	9,972	1,054
Organisational work expenses	554	-	554	977
	10,526	-	10,526	2,031
Aggregate amounts	223,055	-	223,055	111,698

4. Charitable activities costs

	Direct Costs
	£
Charitable activities	336,705

continued...

5. Support costs

	Management	Finance	Governance costs	Totals
	£	£	£	£
Raising donations and legacies	188,395	912	23,222	212,529

6. Trustees' remuneration and benefits

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

7. Staff costs

	31.12.25	31.12.24
	£	£
Wages and salaries	18,782	17,515
	18,782	17,515

The average monthly number of employees during the year was as follows:

	31.12.25	31.12.24
Staff	2	2

No employees received emoluments in excess of £60,000.

8. Comparatives for the statement of financial activities

	Unrestricted fund	Restricted fund	Total funds
	£	£	£
Income and endowments from			
Donations and legacies	532,311	152,105	684,416
Other income	14,315	-	14,315
Total	546,626	152,105	698,731
Expenditure on			
Raising funds	110,721	977	111,698
Charitable activities			
Charitable activities	-	186,945	186,945
Other	79	-	79
Total	110,800	187,922	298,722

continued...

8. Comparatives for the statement of financial activities - continued

	Unrestricted fund £	Restricted fund £	Total funds £
NET INCOME/(EXPENDITURE)	435,826	(35,817)	400,009
Reconciliation of funds			
Total funds brought forward	112,189	85,206	197,395
Total funds carried forward	548,015	49,389	597,404

9. Tangible fixed assets

	Freehold property £	Improvements to property £	Computer equipment £	Totals £
Cost				
At 1 January 2025	330,470	-	1,150	331,620
Additions	674,500	45,000	-	719,500
Disposals	(177,591)	-	-	(177,591)
At 31 December 2025	827,379	45,000	1,150	873,529
Depreciation				
At 1 January 2025	-	-	504	504
Charge for year	-	-	162	162
At 31 December 2025	-	-	666	666
Net book value				
At 31 December 2025	827,379	45,000	484	872,863
At 31 December 2024	330,470	-	646	331,116

continued...

10. Debtors: amounts falling due within one year

	31.12.25	31.12.24
	£	£
Other debtors	10,000	10,000

11. Creditors: amounts falling due within one year

	31.12.25	31.12.24
	£	£
Trade creditors	24,098	-
Taxation and social security	168	-
Other creditors	21,517	-
	45,783	-

12. Loans

An analysis of the maturity of loans is given below:

	31.12.25	31.12.24
	£	£
Amounts falling due within one year on demand:		
Other loans	20,000	-
Amounts falling due in more than five years:		
Repayable otherwise than by instalments:		
Other loans more 5yrs non-inst	265,278	60,000

13. Movement in funds

	At 1.1.25	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted funds			
General fund	548,015	64,624	612,639
Restricted funds			
Restricted funds	49,389	(47,160)	2,229
TOTAL FUNDS	597,404	17,464	614,868

continued...

13. Movement in funds - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	296,819	(232,195)	64,624
Restricted funds			
Restricted funds	280,524	(327,684)	(47,160)
TOTAL FUNDS	577,343	(559,879)	17,464

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted fund	112,189	435,826	548,015
Restricted fund			
Restricted funds	85,206	(35,817)	49,389
TOTAL FUNDS	197,395	400,009	597,404

Comparative net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted fund	546,626	(110,800)	435,826
Restricted fund			
Restricted funds	152,105	(187,922)	(35,817)
TOTAL FUNDS	698,731	(298,722)	400,009

continued...

13. Movement in funds - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24	Net movement in funds	At 31.12.25
	£	£	£
Unrestricted fund	112,189	500,450	612,639
Restricted fund			
Restricted funds	85,206	(82,977)	2,229
TOTAL FUNDS	197,395	417,473	614,868

Net movement in funds included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted fund	843,445	(342,995)	500,450
Restricted fund			
Restricted funds	432,629	(515,606)	(82,977)
TOTAL FUNDS	1,276,074	(858,601)	417,473

14. Related party disclosures

There were no related party transactions for the year ended 31 December 2025.

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
Income and endowments		
Donations and legacies		
Donations - General	240,741	491,600
Donations - Relief work	280,524	148,861
Rental income	25,125	23,268
Madrassah fees	8,285	8,977
Grants	-	3,244
Gift Aid income	15,259	8,466
	569,934	684,416
Other income		
Gain on sale of tangible fixed assets	7,409	14,315
Total incoming resources	577,343	698,731
Expenditure		
Other trading activities		
Masjid expenses	9,972	1,054
Organisational work expenses	554	977
	10,526	2,031
Charitable activities		
Charitable donations	336,705	186,945
Other		
IT software & consumables	119	79
Support costs		
Management		
Staff wages	18,782	17,515
Light, heat, rates	2,996	2,565
Insurance	2,409	2,272
Telephone	958	1,245
Postage and stationery	709	-
Advertising	1,314	22,814
Subscriptions	482	438
Depreciation of tangible and heritage assets	162	504
Repairs and renewals	160,583	33,266
	188,395	80,619

Sufi Abdullah Foundation

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
Management		
Finance		
Bank charges	912	883
Governance costs		
Accountancy and legal fees	23,222	28,165
Total resources expended	559,879	298,722
Net income	17,464	400,009