ISLAMIC OUTREACH PROJECT

CHARITY NUMBER: **1186933**

Trustees Annual Report
And
Financial Statements

For Year Ending 31st December 2025

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Charity Information

ISLAMIC OUTREACH PROJECT

For the Year Ended 31st December 2025

TRUSTEES:

1. Dr Irfan Jehangir (Chairperson of Board of Trustees)
2. Mohammed Shafiq (Trustee and Secretary)
3. Ayub Pervaz (Trustee and Treasurer)
4. Muhammad Qasim Iqbal (Trustee)
5. Naveed Ahmed (Trustee)
6. Mir Aman Ullah (Trustee)
7. Mohammed Saleem Hussain (Trustee and Coordinator)
8. Mohammed Pervaiz Khan (Trustee)

REGISTERED OFFICE:

Islamic Outreach Project, PO Box 17801, BIRMINGHAM, B9 9NX

CONTACTS:

Phone Number: +447944101859
Website: www.learnislam4free.org
Email: askme@learnislam4free.org

REGISTERED NUMBER:

ISLAMIC OUTREACH PROJECT
REGISTERED CHARITY NUMBER: **1186933**

INDEPENDENT EXAMINER:

Ali & Associates Accountants
Chartered Certified Accountants
585 London Road,
Bridgeton,
Glasgow,
G40 1NE

Report of the Trustees

Trustee's Annual Report and Accounts for the year ended 31st December 2025
Charity Number: 1186933

This report is prepared in accordance with current statutory requirements, the constitution of the charity and the Statement of Recommended Practice (SORP) Accounting and Reporting by charities.

About Islamic Outreach Project

Islamic Outreach Project was established on 13th December 2019 as a Charitable Incorporated Organisation (CIO) to advance the Islamic religion throughout the United Kingdom for the benefit of the public.

The charity's registered geographical area is the United Kingdom.

Registered purposes are:

1. The advancement of religion, in particular the Islamic religion throughout the United Kingdom for the benefit of the public, in particular but not exclusively by producing and distributing literature, organising seminars, conducting outreach and interfaith activities to enlighten others about Islam.

2. The advancement of education, in particular by contributing to the spiritual and moral education of children by providing advice and assistance and organising programmes of physical, educational and other activities.

3. The promotion of social cohesion and contributing towards a better society.

Our registered beneficiaries include children or young people and the general public.

Types of activity undertaken include the provision and distribution of information and educational materials, organising outreach activities, seminars and interfaith activities, supporting educational programmes and undertaking activities that promote social cohesion and community understanding.

The establishing vision of **Islamic Outreach Project** is to provide accurate and accessible information about Islam to the wider community and to promote greater understanding between people of different faiths, beliefs and backgrounds.

Aims and Objectives:

Islamic Outreach Project aims to advance the Islamic religion throughout the United Kingdom for the benefit of the public by providing accessible information and educational resources about Islam.
The charity seeks to explain Islamic beliefs, teachings and practices in a clear and respectful manner and to provide members of the public with opportunities to ask questions and engage in constructive discussion.

The charity also aims to contribute to the spiritual and moral education of children and young people and to promote social cohesion by encouraging positive relationships and understanding between different communities.

Current Work Programmes:

The following activities are performed by the organisation:

Activities

Dawah and Outreach Activities
Distribution of Islamic Literature
Distribution of English Translations of the Quran
Seminars and Educational Programmes
Interfaith Activities
Community Engagement
Islamic Educational Resources
Support for New Muslims and Reverts
Children's Spiritual and Moral Education
Online Islamic Education
Social Cohesion Activities

We also liaise with other organisations having similar aims and objectives. As we are a community-focused organisation, we rely on volunteers, supporters and partner organisations to perform the above activities and achieve our aims and objectives.

Activities and Achievements for the last year

There are multiple activities taking place throughout the year as part of the Islamic Outreach Project's charitable work. A summary of the activities is as follows:

1. **Dawah and Public Outreach:** We conduct outreach activities in different locations across the United Kingdom. These activities provide members of the public with an opportunity to ask questions about Islam, discuss matters relating to faith and receive information and literature about Islam.

2. **Distribution of Islamic Literature:** We distribute Islamic books, booklets, leaflets and other educational materials free of charge to members of the public. These resources are designed to provide accessible information about Islamic beliefs, teachings and practices and to help address common misunderstandings about Islam.

3. **Distribution of the Quran:** We provide copies of the English translation of the Quran free of charge to members of the public who are interested in learning about Islam. This enables people to access the Quran without financial barriers and encourages greater understanding of Islamic teachings.

4. **Seminars and Educational Activities:** We organise and support educational activities and seminars relating to Islam. These provide opportunities for members of the public to learn about

Islamic beliefs and practices and to ask questions in an open and respectful environment.

5. **Interfaith Activities:** We participate in interfaith and community engagement activities with people from different religious and cultural backgrounds. These activities aim to encourage mutual understanding, respect and positive relationships between different communities.

6. **Community Outreach:** Our public outreach activities provide opportunities for people from different backgrounds to engage with volunteers and representatives of the charity. We seek to address misconceptions about Islam and encourage constructive dialogue.

7. **Islamic Education:** We provide educational resources and information about Islam through our outreach activities and online platforms. These resources are made available to people of all faiths and none who wish to learn more about Islam.

8. **Support for New Muslims and Reverts:** We provide information, educational support and opportunities for people who are interested in Islam or who have recently embraced Islam. The aim is to help them develop their understanding of Islamic beliefs and practices and establish positive links within the wider Muslim community.

9. **Children's Spiritual and Moral Education:** In accordance with our charitable objectives, we support activities that contribute to the spiritual and moral education of children and young people. These activities seek to provide beneficial educational programmes and promote positive values and personal development.

10. Online Activities: We make Islamic educational information and resources available online so that members of the public can access information about Islam regardless of their location. This enables the charity to extend its educational and outreach work beyond physical events.
Islamic Outreach Project is a community-focused charity that works to advance the Islamic religion throughout the United Kingdom and to strengthen relationships between people from different faiths, cultures and backgrounds.

We also aim to provide information on Islamic principles and way of life to the wider community and carry out various activities to support the educational, spiritual and social needs of the public.
In order to achieve these objectives, we conduct public outreach activities, distribute Islamic literature and English translations of the Quran, organise and participate in seminars and interfaith activities, and provide educational resources to members of the public.

Our outreach activities provide an opportunity for members of the wider community to ask questions about Islam and Muslims and to engage in open and respectful discussions.

We also aim to contribute towards a better society by promoting social cohesion and encouraging mutual understanding between people of different faiths and backgrounds.

The charity continues to develop its outreach and educational activities and seeks to increase the number of people who are able to access reliable information about Islam.

We aim to continue with our community engagement, outreach and educational activities during the new year and to further develop the distribution of Islamic literature, Quran translations and online educational resources.

Governing Document

Islamic Outreach Project is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission for England and Wales. Its governing document is its constitution, which sets out the charitable objects, powers and governance arrangements of the organisation.

The charity was registered with the Charity Commission on 13th December 2019.

The Trustees are responsible for ensuring that the charity operates in accordance with its governing document, charitable objects and applicable legal and regulatory requirements.

Recruitment and appointment of the Trustees

The Trustees are appointed and managed in accordance with the provisions of the charity's governing document.

The Trustees are responsible for the overall governance and strategic direction of Islamic Outreach Project and ensure that the organisation's activities are carried out in furtherance of its charitable objectives.

New Trustees may be appointed in accordance with the procedures set out in the governing document. The Trustees consider the skills, experience and commitment required to ensure that the charity is properly governed and able to achieve its charitable objectives.

All Trustees are expected to act in the best interests of the charity and to comply with their legal duties and responsibilities as charity trustees.

Trustee Remuneration and Expenses

The Trustees will not receive any compensation for their services as Trustees.

Reasonable expenses properly incurred by Trustees in carrying out their duties on behalf of the charity may be reimbursed in accordance with the charity's policies and applicable legal and regulatory requirements.

Financial Review

Accounting refence date was 31st December since the formation of the charity in 12th May 2000 and We refer to the Statements of Financial Activities (Income and Expenditure) and Balance Sheet in the following pages for detailed financial review.

The charity reported a deficit of **£18,187** for the year ended 31st December 2025, compared to a deficit of **£30,791** in the previous year. Total income for the year was **£39,677**, compared to **£83,203** in 2024. The income was mainly generated from donations.

Total expenditure for the year was **£57,864**, compared to **£113,994** in the previous year. The main expenditure related to charitable activities, particularly the printing, postage, stationery and distribution of Islamic literature, which amounted to **£46,220**.

At 31st December 2025, the charity had total current assets of **£145,292**, including **£144,950 held in cash at bank and in hand**. The charity had no creditors falling due within one year at the year end. The charity continues to maintain sufficient funds to support its ongoing charitable activities. The Trustees are also planning to hold a **fundraising event in December 2026** to generate additional funds to support the charity's future outreach, educational and community activities.

The Trustees are confident that the charity will continue to carry out its charitable activities and have prepared the financial statements on a **going concern basis**.

Plans for the Future

We plan to continue delivering our core charitable activities, including Dawah and outreach activities, distribution of Islamic literature and Quran translations, educational programmes and interfaith activities.

We will continue to seek opportunities to expand our outreach work, develop educational resources, support new Muslims and reverts, and engage with the wider community.

We also plan to increase our community engagement activities and develop our online educational resources. We will continue to seek suitable funding opportunities and encourage the involvement of volunteers to support the charity's activities.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure that appropriate controls are in place to provide reasonable assurance against risks, fraud and error.

The Trustees regularly consider the operational, financial and governance risks facing the charity and take appropriate steps to manage and minimise these risks.

Statements of Director's responsibilities

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

The Trustees are responsible for ensuring that proper accounting records and supporting documentation are maintained and that the financial statements give a true and fair view of the charity's financial position and of its incoming resources and application of resources for the relevant financial period.

The Trustees are also responsible for safeguarding the charity's assets and for taking reasonable steps to prevent and detect fraud, error and other irregularities.

Independent Examiner

As per the consensus of the Board of Trustees Ali & Associates Accountancy, FCCA will act and remain as an Independent Examiner in office in the foreseeable future.

This report and accounts were approved for and on behalf of Islamic Outreach Project by-



…… Date: 15/09/2026

Dr Irfan Jehangir

Chairperson of Board of Trustees

Islamic Outreach Project

Statements of Financial Activities

for the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Incoming Resources	1(c)				
Incoming resources from generated funds					
Donations		39,677		39,677	83,203
Other incoming resources (Rent)		-	-	-	-
Total Incoming resources		39,677	-	39,677	83,203
Total Incoming resources	A	39,677	-	39,677	83,203
Resources Expended	1(d)				
Charitable activities expenditures					
Volunteer and Employee costs:					
Travel, subsistence and motor expenses		996	-	996	1,000
Volunteer expenses		2,400		2,400	2,400
		3,396	-	3,396	3,400
Premises costs:					
		-	-	-	-
General expenses:					
Storage and Service charges		6,059	-	6,059	4,301
Printing, postage, stationery & literature		46,220	-	46,220	102,522
Subscriptions		216	-	216	216
Bank charges		160	-	160	160
Software & IT		207	-	207	1,261
Depreciation		708	-	708	1,261
		53,570	-	53,570	109,721
Total charitable activities cost		56,966	-	56,966	113,121
Governance expenditures					
Accountancy fees		898	-	898	873
Total Governance expenditures		898	-	898	873

Total Resources Expended	B	**57,864**	**-**	**57,864**	**113,994**
Net movements in funds (A - B)	2	(18,187)	-	(18,187)	(30,791)
Expenditures on Fixed Assets (Fund Transfer)		-	-	-	-
Total Funds brought forward		166,293	-	166,293	197,084
Total funds carried forward		**148,106**	**-**	**148,106**	**166,293**

This report and accounts were approved for and on behalf of Islamic Outreach Project by-



……
Dr Irfan Jehangir
Trustee

Date: 15/09/2026

Islamic Outreach Project
Balance Sheet
as at 31 December 2025

	Notes	2025 £		2024 £	
Fixed assets					
Tangible assets	3	179		3,362	
Investments		-		-	
		179		3,362	
Current assets					
Debtors		342		5,790	
Cash at bank and in hand		144,950		158,887	
		145,292		164,677	
Creditors: amounts falling due within one year	4	-		(1,746)	
Net current assets			145,292		162,931
Total assets less current liabilities			145,471		166,293
Creditors: amounts falling due after more than one year	5		-		-
Net assets			145,471		166,293
The Funds of the Charity					
Revaluation reserve			-		-
Unrestricted Income Funds	6		148,106		166,293
Restricted Income Funds			-		-
Total Charity funds			148,106		166,293

This report was approved by the board of Trustees on 15 September 2026 and signed on its behalf.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Signature

Name of Trustee Dr Irfan Jehangir

Date: 15/09/2026

The following notes are mandatory parts of the financial statements and reports.

Islamic Outreach Project
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

(a) Basis of accounting

The financial statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant Notes to these financial statements.

The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP (FRS 102)) – Accounting and Reporting by Charities, the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), the Charities and Trustee Investment (Scotland) Act 2005, the Charities (Regulation and Administration) (Scotland) Act 2023, the Charities Accounts (Scotland) Regulations 2006 (as amended), and the Companies Act 2006.

The principal accounting policies adopted in the preparation of these financial statements are set out below.

Change in basis of accounting

Transition to Charities SORP (FRS 102)

During the year, the charity continued to apply the Charities SORP (FRS 102) framework, which replaced the former FRSSE 2015 standard. The transition reflects current OSCR and UK GAAP requirements for small charitable companies. This ensures compliance with the latest reporting standards and incorporates the legislative amendments introduced by the Charities (Regulation and Administration) (Scotland) Act 2023.
There have been no changes to the valuation rules or methods of accounting since the previous year, and the adoption of the updated SORP has not affected the reported surplus or closing reserves.

Changes to previous accounts

No changes have been made to accounts for previous years.

(b) Nature and purpose of funds

Funds held by the charity are classified as either restricted funds or unrestricted funds, in accordance with the Charities SORP (FRS 102).

Restricted funds are funds subject to specific conditions declared by the donor or grant-maker as to their use. Such funds may only be used for particular purposes within the wider objects of the charity, as agreed with the donor or funding body. Income and expenditure relating to restricted funds are shown separately in the Statement of Financial Activities.

Unrestricted funds are funds that may be used at the discretion of the trustees in furtherance of the general charitable purposes of the organisation. These funds are available to support the ongoing operations of the charity and to meet any future obligations.

The trustees maintain a single unrestricted fund for the day-to-day running of the charity. Any transfers between restricted and unrestricted funds are made only when authorised and where permitted under the terms of the funds and relevant legislation.

The trustees are satisfied that all funds have been applied in accordance with the Charities and Trustee Investment (Scotland) Act 2005, as amended by the Charities (Regulation and Administration) (Scotland) Act 2023, and that no breaches of fund conditions have occurred during the year.

(c) Incoming resources

All incoming resources are recognised once the charity has entitlement to the income, the amount can be measured reliably, and receipt is probable. Income is included in the Statement of Financial Activities (SoFA) on an accruals basis, in accordance with FRS 102 Section 23 – Income.

Voluntary income and donations

Voluntary income is received by way of donations from individuals, organisations, and the wider community, and is recognised when the charity is entitled to the funds, the amount can be measured reliably, and receipt is probable.

Tax reclaims on donations and Gift Aid

Income from tax reclaims on donations is included in the accounts at the same time as the original donation to which it relates, based on the expected reclaimable amount from HM Revenue & Customs.

Grants and performance-related income

Grants are recognised as income when the charity has entitlement to the income, it is probable that the income will be received, and the amount can be measured reliably. Grants that impose performance conditions are recognised as income only when those conditions have been satisfied.

Rental income and trading activities

Income from rental and hall hire activities is recognised on a receivable basis when the service has been provided.

Donated services, facilities, and gifts in kind

Donated goods, services, and facilities are included as income at their estimated fair value when their benefit to the charity is material and quantifiable. A corresponding expense is recorded to reflect their utilisation.

Deferred income

Where income is received in advance of entitlement, it is deferred and recognised in the period to which it relates.

(d) Expenditure and liabilities

Liability recognition

Expenditure is recognised on an accruals basis as liabilities are incurred. Liabilities are recognised when there is a legal or constructive obligation committing the charity to pay out resources and the amount can be measured reliably.

All expenditure is accounted for on an accruals basis and is classified under activity headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated on a reasonable, consistent basis according to the time spent or usage of resources.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its charitable objectives, including both direct and support costs. Direct costs are those specifically attributable to an activity, while support costs include governance, administrative, and property-related costs necessary for the general running of the charity.

Governance costs

Governance costs include all expenditure associated with constitutional and statutory requirements, such as the preparation and independent examination of statutory accounts, trustee meetings, legal advice, and compliance with the Charities (Regulation and Administration) (Scotland) Act 2023 and the Companies Act 2006 where applicable.

Grants payable

Where the charity makes grants or donations to other organisations or individuals, such grants are recognised as expenditure when a valid expectation of payment has been created. Grants with performance conditions attached are only recognised when those conditions have been met.

Support costs
Support costs include central administrative functions, staff costs, utilities, and other shared resources. These have been allocated across the activities of the charity in proportion to the related usage or staff time spent on each function.

Irrecoverable VAT
Irrecoverable VAT is included as part of the expenditure to which it relates, as the charity is not VAT-registered.

Provisions and contingent liabilities
Provisions are made where the charity has a present obligation (legal or constructive) arising from a past event, it is probable that a transfer of economic benefits will be required to settle the obligation, and the amount can be reliably estimated.

Contingent liabilities are disclosed where a possible obligation exists but cannot yet be measured with sufficient reliability or where the outcome is uncertain.

Compliance with statutory duties
All expenditure has been made in accordance with the requirements of the Charities and Trustee Investment (Scotland) Act 2005, the Charities (Regulation and Administration) (Scotland) Act 2023, and the Charities Accounts (Scotland) Regulations 2006 (as amended).

(e) Charitable activities expenditures
Charitable expenditure comprises all costs incurred by the charity in carrying out its charitable objectives and delivering services to its beneficiaries. These costs include both direct costs, which can be specifically attributed to an activity, and support costs, which are necessary to sustain the day-to-day operations of the organisation.

All charitable activities expenditure is shown gross of any related income and includes all costs incurred in furthering the charity's objects, whether directly or indirectly.

Depreciation is provided on tangible fixed assets used for charitable purposes in accordance with the accounting policy set out in Note (f).

(f) Tangible fixed assets and depreciation

Tangible fixed assets for use by charity
Tangible fixed assets are capitalised when they are intended for continuing use in the charity's activities, are expected to be used for more than one year, and cost at least £500. Assets are initially recognised at cost, including all expenditure directly attributable to bringing the asset into working condition for its intended use.
All tangible fixed assets are stated at historical cost less accumulated depreciation. The freehold property is held at cost and is not depreciated, as the trustees consider that its residual value is not materially different from cost and that it has a useful life exceeding 50 years. The trustees review the property's carrying value annually for indicators of impairment in accordance with FRS 102 Section 27 (Impairment of Assets).

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Net movements in funds (A - B)

	2025	2024
	£	£
Total Incoming resources	39,677	83,203
Total Resources Expended	57,864	113,994
	-18,187	-30,791

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 January 2025	-	559	559
Additions	-	-	-
At 31 December 2025	-	559	559
Depreciation			
At 1 January 2025	-	336	336
Charge for the year	-	44	44
At 31 December 2025	-	380	380
Net book value			
At 31 December 2025	-	179	179
At 31 December 2024	-	223	223

Depreciation

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

Plant and machinery	10% reducing balance method
Land and buildings	No depreciation

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxes and social security costs	-	-
Other creditors	-	1,746
	-	1,746

5 Creditors: amounts falling due after one year

	2025 £	2024 £
Loans	-	-
Other creditors	-	-
	-	-

6 Funds of the Charity

	2025 £	2024 £
Total Funds brought forward	166,293	197,084
Net movements in funds (A - B)	(18,187)	(30,791)
Total funds carried forward	148,106	166,293

Independent examiner's report to the trustees of Islamic Outreach Project

I report on the financial statements for the year ended 31 December 2025, which are set out pages above.

Responsibilities of the trustees and the independent examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. Charities (Regulation and Administration) (Scotland) Act 2023; Statement of Recommended Practice (SORP) Charity SORP 2005, Charity SORP 2014 - FRSSE and FRS 102.

The charity trustees consider that an audit is not required under the section 144 (2) of the Charities Act 2011 but the accounts are subject to independent examination. Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:

- examine the accounts as required under section 44(1) (c) of The 2005 Act and under Section 145 of the Charites Act 2011 and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

I conducted my examination in accordance with Regulation 11 of Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below. I planned and performed our examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report. I obtain written assurances from the trustees of all material matters.

I can confirm that this is a report in respect of an examination carried out under section 44(1) (c) of the Act conducted in accordance with the guidance issued by the Office of the Scottish Charity Regulator (OSCR); and that in the course of my examination, no matter has come to my attention:-

1. Which gives me a reasonable cause that in any material aspect the following requirements:

- to keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation, and
- to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

or

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial records to be reached.





…….
(Signature)

INDEPENDENT EXAMINER: 15/09/2026

M Shahar Ali (Stamp)

FCCA, BBA, MBA, iTax. …….