Charity Registration No. 1191474

Al Furqan

Annual Report and Unaudited

Financial Statements

For The Year Ended 31 December 2025

AL FURQAN

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AL FURQAN

Legal And Administrative Information

Trustees	Mr. Rasheed Mohamed Akbar Mr. Mohamed Jazil Haleemdeen Mr. Mohamed Nizar Mohamed Nilam Mr. Ibnu Jawsy Mohammed Jabbar Mr. Mohamed Umar Sabeel Mr. Mohamed Jaleel Jaladeen Mr. Mohamed Izmee Mahroof Abdulcader Mr. Mohamed Haroos Mohamed Hanees Mr. Mohamed Ashraff Mohamed Ajaz Mr. Mushab Razeen Ahamed Kabeer Mr. Mohamed Sabry Abdul Hameed Mr. Mohamed Ajeer Mohamed Jamaldeen Mr. Jaleel Noordeen Mr. Mohamed Fawzy Ahamed Kabeer Mr. Abdul Cader Mohamed Firoze
Charity number	1191474
Principal address	33-35 Mount Pleasant Road Luton, LU32RR

Trustees Report

For The Year Ended 31 December 2025

The Trustees present their report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

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 aims remain to provide a community support to the Sri Lankan Muslim living in Luton and Surrounding areas.

The objects of the charity are set out in the charity's constitution and are summarised as:

The objects of the CIO are:

- The advancement of education for the public benefit, and in particular for the Sri Lankan community to promote learning of life skills including Sri Lankan cultural heritage, English language literacy as well as Tamil, Physical education and citizenship skills.
- To advance the Islamic faith in Luton for the benefit of the public, providing an ethical framework and contributing towards a better society by promoting social cohesion and social capital

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the CIO should undertake.

Objectives And Activities
Significant activities

Charitable activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities,

Achievement And Performance
Charitable activities

Financial Review
Principal funding sources

Our Association's main sources of income are regular community members' donations and through fund raising events

Reserves policy
The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet operating costs of the Association

Achievements and performance
Financial review
It is the policy of the CIO that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the CIO's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The Trustees have assessed the major risks to which the CIO is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

AL FURQAN is constituted as a Charitable Incorporated Organization registered with the Charity Commission on 25th September 2020 under charity number 1191474. It is governed by constitution.

The Trustees who served up to the date of signature of. The financial statements were:

Mr. Rasheed Mohamed Akbar
Mr. Mohamed Jazil Haleemdeen
Mr. Mohamed Nizar Mohamed Nilam
Mr. Ibnu Jawsy Mohammed Jabbar
Mr. Mohamed Umar Sabeel
Mr. Mohamed Jaleel Jaladeen
Mr. Mohamed Izmee Mahroof Abdulcader
Mr. Mohamed Haroos Mohamed Hanees
Mr. Mohamed Ashraff Mohamed Ajaz
Mr. Mushab Razeen Ahamed Kabeer
Mr. Mohamed Sabry Abdul Hameed
Mr. Mohamed Ajeer Mohamed Jamaldeen
Mr. Jaleel Noordeen
Mr. Mohamed Fawzy Ahamed Kabeer
Mr. Abdul Cader Mohamed Firoze

None of the Trustees has any beneficial interest in the CIO.

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The trustees are responsible for the general control and management of the charity.

Risk management
The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings. The trustees are satisfied that systems are in place.

The Trustees report was approved by the Board of Trustees on 29th October 2026

.....
Trustee
Mr. **Rasheed Mohamed Akbar** -President

Rasheed Mohamed Akbar (Nov 3, 2026, 2:31pm)

.....
Trustee
Mohamed Jazil Haleemdeen -Treasurer

Mr.Mohamed Jazil Haleemdeen (Nov 3, 2026, 4:52pm)

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Independent Examiner's Report

To The Trustees Of Al Furqan

I report to the Trustees on my examination of the financial statements of AL FURQAN (the CIO) for the year ended 31 December 2025

Responsibilities and basis of report

As the Trustees of the CIO you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the CIO's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 CIO as required by section 130 of the 2011 Act: or

2 The financial statements do not accord with those records; or

3 The financial statements 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 financial statements to be reached.

Alza Accounting Solutions Ltd
1 , Waterside , Station Road
Harpenden
AL5 4US

Dated: 29th October 2026

AL FURQAN

Statement Of Financial Activities
Income And Expenditure Account

For The Year Ended 31 December 2025

Statement of Financial Activities for YE 2025					
		Current Year (£)			Prior Year (£)
	Notes	Unrestricted Funds		Restricted Funds	
		2025			2024
Income					
Monthly Subscriptions	2		£10,074		£6,870
Community Sports Activities	3		£3,176		£3,674
Fundraising Events Income	3		£79,509		£5,686
Building Fundraising	3		£43,039		£327,224
Total Income		£82,073	£135,799	-	£343,551
Expenditure on Charitable activities					
Staff Costs	5		£(17,928)		£(4,150)
Events Expenditure			£(29,498)		£(5,637)
Premises & Utilities			£(5,276)		£(3,195)
Community Sports Activities	3		£(1,898)		-
Building Maintenance			£(1,430)		£(19,247)
Charitable Activities			£(9,947)		-
Total expenditure			£(65,976)	-	£(32,229)
Net Surplus / (Deficit)			£69,823	-	£311,322

The statement of financial activities includes all gains and losses recognized in the year

All income and expenditure derive from continuing activities.

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Cash Flow Statement
For The Year Ended 31 December 2025

Cash Flow Statement YE2025				
		Current Year (£) Unrestricted funds	Restricted funds	Prior Year (£)
		2025		2024
Net Surplus / (Deficit)		**£69,823**	-	**£311,322**
Movement in Debtors				
Movement in Creditors		**£(65,300)**		**£66,000**
Net Cash From Operating Activities		**£4,523**	-	**£377,322**
Purchase of Fixed Assets				**£(508,311)**
Net Increase / (Decrease) in Cash		**£4,523**	-	**£(130,989)**
Cash at Start of Year	**1s of Jan**	**£1,383**	-	**£132,372**
Cash at Bank at End of Year	**31st Dec**	**£5,906**	-	**£1,383**

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Balance Sheet

AS AT 31 December 2025

Balance Sheet as at 31 December 2025	Current Year (£) 2025	Prior Year (£) 2024
Fixed Assets		
Building	£508,311	£508,311
Equipment & IT		
Total Fixed Assets	**£508,311**	**£508,311**
Current assets		
Cash at Bank and in Hand	£5,906	£1,383
Debtors & Prepayments	-	-
Total Current Assets	**£5,906**	**£1,383**
Creditors: Amounts Falling Due Within One Year		
Creditors	£8,200	£73,500
Accruals	-	-
Total Creditors	**£8,200**	**£73,500**
Net Current Assets	**£(2,294)**	**£(72,117)**
Total Net Assets	**£506,017**	**£436,194**
Charity Funds		
Unrestricted Funds	£436,194	£124,873
Surplus in CY	£69,823	£311,321
Unrestricted funds	**£506,018**	**£436,194**
Restricted Funds	-	-
Total Funds	**£506,018**	**£436,194**

The financial statements were approved by the Trustees on 29th October 2026

.....

Rasheed Mohamed Akbar (Nov 3, 2026, 2:21pm)

Trustee
Rasheed Mohamed Akbar -President

.....

Mr Mohamed Jazil Haleemdeen (Nov 3, 2026, 4:52pm)

Trustee
Mohamed Jazil Haleemdeen -Treasurer

AL FURQAN

Notes To The Financial Statements

For The Year Ended 31 December 2025

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1 Accounting policies

Charity information
AL FURQAN is incorporated as charitable incorporated organisation (CIO).

1.1 Accounting convention
The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 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)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest£.

1.2 Going concern
At the time of approving the financial statements, the Trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds
Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.4 Incoming resources
Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

1.5 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.6 Financial instruments

The CIO has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the CIO's balance sheet when the CIO becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the CIO's contractual obligations expire or are discharged or cancelled.

2 Donations

	Current Year (£)			Prior Year (£)
	Unrestricted Funds	Restricted Funds	Total	
	2025			2024
Regular Standing Order	£10,074	-	£10,074	£6,870

3 Fundraising Events

	Current Year (£)			Prior Year (£)
	Unrestricted Funds	Restricted Funds	Total	
	2025			2024
Surplus income from Events	£1,279	-	£1,279	£4,328
General Collection/Jummah Collectic	£26,102	-	£26,102	£5,129
Building Fundraising/Charity Collecti	£96,447	-	£96,447	£327,223

4 Detailed Expenditure Breakdown

	Current Year (£)			Prior Year (£)
	Unrestricted Funds	Restricted Funds	Total	
	2025			2024
	Charitable Expenditure			Charitable Expenditure
Ifthar Arrangements	£(7,051)	-	£(7,051)	£(515)
Hall Booking Fee	£(4,290)	-	£(4,290)	£(2,204)
AF Gathering	£(9,406)	-	£(9,406)	-
Other	£(8,750)	-	£(8,750)	£(2,918)
Utility	£(3,723)	-	£(3,723)	£(1,300)
Insurance	-	-	-	£(1,894)
Cleaning Products	£(259)	-	£(259)	-
Food Purchase	£(1,294)	-	£(1,294)	-
Building Maintenance	£(1,430)		£(1,430)	£(19,247)
Charitable Activities	£(9,947)		£(9,947)	-
	£(46,150)	-	£(46,150)	£(28,079)

5 Staff Costs

	Current Year (£)			Prior Year (£)
	Unrestricted Funds	Restricted Funds	Total	
	2025			2024
Care Taker	£(9,600)	-	£(9,600)	£(4,150)
Imam	£(8,000)	-	£(8,000)	-
Others	£(328)	-	£(328)	-
	£(17,928)	-	£(17,928)	£(4,150)

5 Trustees

None of the trustees received any remuneration during the year.

6 Employees

The charity employed two members of staff during the year ended 31 December 2025. Employee costs are disclosed in the relevant note to the financial statements

Signable

Issuer	Alza Accounting & Management Solutions Ltd
Document generated	Tue, 3rd Nov 2026 13:45:56 GMT
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Parties involved with this document

Document processed	Party + Fingerprint
Tue, 3rd Nov 2026 14:21:29 GMT	Rasheed Mohamed Akbar - Signer (e344fa49d43d277a44ce447d6fdbf3bc)
Tue, 3rd Nov 2026 16:52:11 GMT	Mr Mohamed Jazil Haleemdeen - Signer (11ad7d77cdc4d880eecf0ddcb140a4a0)

Audit history log

Date	Action
Tue, 3rd Nov 2026 13:45:56 GMT	Envelope generated with fingerprint e33181a4fa9dc7c46fad5abe01b587cb by aleem678@yahoo.com (23.90.184.68)
Tue, 3rd Nov 2026 13:45:56 GMT	Document generated with fingerprint 9618eb2746d48f983a2a1b20a88890e4 (23.90.184.68)
Tue, 3rd Nov 2026 13:47:54 GMT	Rasheed Mohamed Akbar has been assigned to this envelope. (23.90.184.68)
Tue, 3rd Nov 2026 13:47:54 GMT	Mr Mohamed Jazil Haleemdeen has been assigned to this envelope. (23.90.184.68)
Tue, 3rd Nov 2026 13:49:26 GMT	Sent the envelope to Rasheed Mohamed Akbar (rmakbar@hotmail.com) for signing (23.90.184.68)
Tue, 3rd Nov 2026 13:49:27 GMT	Sent the envelope to Mr Mohamed Jazil Haleemdeen (jazil88@yahoo.co.uk) for signing (23.90.184.68)
Tue, 3rd Nov 2026 13:49:27 GMT	Document emailed to jazil88@yahoo.co.uk
Tue, 3rd Nov 2026 13:49:27 GMT	Document emailed to rmakbar@hotmail.com
Tue, 3rd Nov 2026 14:14:41 GMT	Rasheed Mohamed Akbar opened the document email. (92.40.213.101)
Tue, 3rd Nov 2026 14:14:49 GMT	Rasheed Mohamed Akbar viewed the envelope (92.40.213.105)
Tue, 3rd Nov 2026 14:21:29 GMT	Rasheed Mohamed Akbar signed the envelope (92.40.213.101)
Tue, 3rd Nov 2026 16:50:20 GMT	Mr Mohamed Jazil Haleemdeen viewed the envelope (109.144.18.35)
Tue, 3rd Nov 2026 16:52:11 GMT	Mr Mohamed Jazil Haleemdeen signed the envelope (109.144.18.35)
Tue, 3rd Nov 2026 16:52:11 GMT	This envelope has been signed by all parties (109.144.18.35)
Tue, 3rd Nov 2026 16:52:11 GMT	Signed document confirmation emailed to rmakbar@hotmail.com (109.144.18.35)

Tue, 3rd Nov 2026 16:52:11 GMT	Signed document confirmation emailed to jazil88@yahoo.co.uk (109.144.18.35)
Tue, 3rd Nov 2026 16:52:11 GMT	Signed document confirmation emails have been sent to all parties (109.144.18.35)