REGISTERED CHARITY NUMBER: 1194209

Report of the Trustees and

Unaudited Financial Statements For The Year Ended 31/12/2025

for

CHINAR AID UK

Chinar Aid UK
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FOR THE YEAR ENDED 31/12/2025

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Chinar Aid UK
Report of the Trustees
FOR THE YEAR ENDED 31/12/2025

Charity Objectives

The prevention or relief of poverty of the kashmiri people based in united kingdom and by providing food, medicine, clothing, educational resources and payment of tuition fees and medical bills.

ACHIEVEMENT AND PERFORMANCE:

CHINAR AID UK continues its dedication to serving orphans and widows through orphan sponsorship programme.

Governance, administration and monitoring;

Monitoring of our work ensuring delivery in line with our charitable objects is carried out through an extensive paper trail for all projects along with monitoring visits carried out by staff to the areas of need. These trips include an assessment of the quality of delivery to our beneficiaries along with an examination of the financial and administration records.

CHINAR AID UK is entrusted by donors to deliver to needy people and we maintain strict controls on expenditure, striving to keep associated costs to a minimum. Although we work to keep our administration costs to a minimum, we also value our commitment to ensuring that we are monitoring, assessing and improving our work with beneficiaries and this does require us to invest in thorough due diligence, staff and appropriate policies and procedures. CHINAR AID UK does not make any deduction to Zakat donations.

FINANCIAL REVIEW

The trustees regularly review the risks to the charity and are actively monitoring the reserves available to the charity. As there are no significant commitments and the work continues only when funds are available, the trustees have decided to maintain a minimal reserve to cover any contingencies. The trustees are satisfied that the all funds received have been applied in a wholly effective manner.

Approved by order of the board of trustees on 07/09/26 and signed on its behalf by:

Waseem Ahmed (Sep 7, 2026 10:29:29 GMT+1)

Waseem Ahmed - Chair

Chinar Aid UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted	2025 Total	2024 Total
INCOMING RESOURCES		**£**	**£**	£
Incoming resources from generated funds				
Voluntary income	3	24,733	**24,733**	24,113
Total incoming resources		24,733	**24,733**	24,113
RESOURCES EXPENDED				
Costs of generating funds				
Support costs	4	33,384	**33,384**	21,878
Total resources expended		33,384	**33,384**	21,878
NET INCOMING/(OUTGOING) RESOURCES		(8,651)	**(8,651)**	2,235
RECONCILIATION OF FUNDS				
Total funds brought forward	7	10,907	**10,907**	8,673
TOTAL FUNDS CARRIED FORWARD		**2,256**	**2,256**	10,908

Waseem Ahmed (Sep 7, 2026 10:29:29 GMT+1)

Syed Asad (Sep 7, 2026 21:14:16 GMT+1)

Nasim Ali (Sep 7, 2026 07:03:27 GMT+1)

Chinar Aid UK

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Note	2025 £	£	2024 £
FIXED ASSETS				
Tangible fixed assets	5		-	
CURRENT ASSETS				
Cash at bank and in hand		**2,256**		15,348
		2,256		**15,348**
LIABILITIES				
Creditors: amounts falling due within one year	6	-		4,440
NET CURRENT ASSETS			**2,256**	10,908
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,256**	10,908
NET ASSETS			**2,256**	10,908
FUNDS	7			
Unrestricted funds				
General funds			**2,256**	10,908
Restricted funds			-	
TOTAL FUNDS			**2,256**	10,908

Approved by the Board of Trustees on ..... and signed on their behalf by

Waseem Ahmed (Sep 7, 2026 10:28:29 GMT+1)

Waseem Ahmed - Chair

Syed Asad (Sep 7, 2026 21:14:16 GMT+1)

Syed Asad Ali Jaffari - Trustee

Nasim Ali (Sep 7, 2026 07:03:27 GMT+1)

Nasim Ali - Trustee

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

Fixtures and fittings - 20% on cost

Taxation

The charity is exempt from tax on its charitable activities.

2 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

	Unrestricted	Restricted	**2025 Total**	2024 Total
3. INCOMING RESOURCES	**£**	**£**	**£**	£
Voluntary income	24,733	-	**24,733**	24,113
	24,733	**-**	**24,733**	**24,113**
Total incoming resources	**24,733**	**-**	**24,733**	**24,113**
4. RESOURCES EXPENDED				
Support costs				
Donation paid	26,183		**26,183**	13,620
Fund raising	7,200		**7,200**	8,257
Bank charges	1	-	**1**	1
Software	-		**-**	-
	33,384	**-**	**33,384**	**21,878**
Total resources expended	**33,384**	**-**	**33,384**	**21,878**

Chinar Aid UK

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

		Office Equipment	Total
5.	**TANGIBLE FIXED ASSETS**		**£**
	Costs		
	As at 1 January 2025	-	-
	Additions	-	-
	As at 31 December 2025	**-**	**-**
	Accumulated Depreciation		
	As at 1 January 2025		**-**
	Charge for the year	-	-
	As at 31 December 2025	**-**	**-**
	Net Book Value		
	At the end of the year	**-**	**-**
	At the start of the year	-	-

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals	**-**	
Deferred income	**-**	
Net wages	**-**	-
	-	-

7. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
Unrestricted funds:	£	£	£	£	**£**
General fund	10,907	24,733	(33,384)	-	**2,256**
Total unrestricted funds	10,907	24,733	(33,384)	-	**2,256**
Restricted funds:					
Voluntry income	-	0	0	-	**-**
Income from Fundraising		-	-	-	**-**
Total unrestricted funds	-	-	0	-	**-**
TOTAL FUNDS	**10,907**	**24,733**	**(33,384)**	**-**	**2,256**

Chinar Aid UK- Accounts 2025

Final Audit Report 2026-09-07

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