Registered charity number
1194953

Al Quran Complex Welfare Trust

Trustee's Report and Unaudited Accounts

31 December 2025

Al Quran Complex Welfare Trust

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Al Quran Complex Welfare Trust

COMPANY INFORMATION

Charity number	1194953
Registered Office	129 Scotland Road Nelson BB9 7XR
Trustees	Safdar Ali Hafiz Abdur Razzaq Muhammad Altaf

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.
The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management
Al Quran Complex Welfare Trust is a charity incorprated as a CIO on 25th June 2021

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirly voluntary basis.

Trustees are appointed in accordance with Al Quran Complex Welfare Trust constitution. Once appoint Trustees are given introduction of the charity and information about its objects, Trustees
are also given the copy of the consititution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The object of the CIO is for the public benefit: a) to advance the education of people in need in Pakist for the benefit of the public, by the provision of financial aid and the provision of schools and colleges b) the prevention and relief of poverty and financial hardship anywhere in the world by providing grants items, and services to individuals in need or organisations working to prevent or relieve poverty.

Achievement and performance

During the year, we focussed on fundraising to support the Quran Complex in Pakistan.

REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2025

Financial Review

The charity relies on on voluntary income which is £29071 for the period ended 31 December 2025.

Plan for the future

We will continue with our core activities of supporting the Quran Complex in Pakistan.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Safdar Ali Date: 27th October 2026

Al Quran Complex Welfare Trust

INDEPENDENT EXAMINERS REPORT

I report on the accounts of Al Quran Complex Welfare Trust for the year ended 31st December 2025 set out on pages 2 to 8

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors of the company) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) as amended by section 28 of the companies Act 2006 and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under the company law and is eligible for independent examination. It is my responsibility to examine the accounts under section 43(3)(a) of the Act. as amended; to follow the precedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

Basis of Independent examiner's state

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking 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 consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1- Which gives me reasonable cause to believe that in, any material respect, requirements:

- to keep accounting records in accordance with section 386 Company Act 2006; and
- the financial statement have been prepared in accordance with the companies Act 2006; and with the methods and principles of the Statement of Recommended Practice; Accounting and Report by Charities.

have not been met; or

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

Signed I A Hussain

Name: Irfan Hussain Date: 27th October 2026

Al Quran Complex Welfare Trust

STATEMENT OF FINANCIAL ACTIVITES

FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources					
Incoming Resources from Generated Funds					
Donations		29,071	-	29,071	3,183
Total Income Resources		29,071	-	29,071	3,183
Resources Expanded					
Charitable Activites	**2**	-	18,000	18,000	15,000
Support Cost	**3**	4,394		4,394	160
Governance Cost	**4**	300		300	300
Total Resources Expended		4,694	18,000	22,694	15,460
Reconcilation of Funds					
Net Income/(Outgoing) Resources		24,377	- 18,000	6,377	- 12,277
Transfers between Funds		- 18,000	18,000	-	
Net Movement in Funds		6,377	-	6,377	- 12,277
Total funds brought forward		- 127	-	127	12,150
Total Funds carried forward		6,250	-	6,250	- 127

Al Quran Complex Welfare Trust

BALANCE SHEET

AS AT 31 DECEMBER 2025

	'2025		'2024	
	£	£	£	£
Fixed assets		-		-
Current assets				
Cash at bank	6,550		173	
Debtors				
	6,550		173	
Creditors: amount falling due within one year	300		300	
Net current assets (liabilites)		6,250		- 127
Total assets less current liabilites		6,250		- 127
Creditors: amount falling due after one year		-		-
Net Assets		6,250		- 127
Funds				
Unrestricted Funds		6,250		- 127
Restricted Funds				
		6,250		- 127

Approved by the Trustees on 27th October 2026 and signed by:

Safdar Ali

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS
FOR THE ENDED 31 DECEMBER 2025

1 **Accounting policies**

1.1 **Basis of accounting**
The financial statments are preapred under the historic cost convention and in accordance with the Financial Reporting statndards, the Statement of Recommended Practice 'Accounting and Reporting by Charities 'issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 **Funding accounting**
Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are thise donated for use in a particular area or for specific purpose, the use of which is ristricted to that area or purpose.

1.3 **Incoming resources**
All incoming resources are included in the statement of financial activites when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 **Resources expanded**
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which can not fully recovered, and is reported as part of the expenditure to which it relates.

Goverance costs include those costs associated with meeting the consititutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

1.5 **Depreciation**
Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Equipment - 4 years

2 **Cost of charitable activites**

	Unrestricted Funds £	Restricted Funds £	2024 Total	2023 Total
Grants payable	-	18,000.00	18,000.00	15,000.00
	-	18,000.00	18,000.00	15,000.00

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

3 **Support cost**

	2025	2024
Fundraising costs	923	160
Bank Charges	157	-
Rent	2,634	-
Consultancy	680	-
	4394	160

4 **Governance Costs**

	2025	2024
Accounts Fees	300	300
	300	300

5 **Taxation**

The charity's activities fall within the examptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.