CHARITY REGISTRATION NUMBER: 1196233

AL ANSAAR

TRUSTEES REPORT AND UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2025

AL ANSAAR

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AL ANSAAR

TRUSTEES REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2025

The trustees submit their report along with the financial statements of the charity, covering the fiscal year ending on 31 December 2025. The trustees have followed the guidelines outlined in the "Accounting and Reporting by Charities: Statement of Recommended Practice," which is relevant for charities preparing their financial accounts in compliance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective as of 1 January 2019.

Legal and Administrative Information

Charity Name:	Al Ansaar
Charity Registration Number:	1196233
Registered address:	88 Bernwood Road Headington Oxford OX3 9LQ
Trustees served during the year:	Mr Nasir Zamir Hussain – Director Mr Mohammad Junaid Chaudhary – Secretary Mr Aftab Hafiz – Treasurer (Chairman)
Independent Examiner:	Mr Hamdan Niaz Abbasi FCCA HNA Accountants Ltd Sandford Gate East Point Business Park Oxford OX4 6LB

Governance, Structure and Management

Governance

The charity was established as CIO Foundation registered on 21 October 2021 under charity number 1196233. The governing document is a constitution of a Charitable Incorporated Organisation (CIO), whose only voting members are its charity trustees.

Organisational Structure

The trustees are responsible for overseeing the charity's operations. They volunteer their time and service, without any expectation of financial compensation. The trustees bear the critical responsibility of governing the charity in line with its charitable objectives and legal obligations. This entails making strategic decisions, managing assets, ensuring compliance with relevant laws and regulations, and safeguarding the best interests of the beneficiaries the CIO serves.

The Trustees convene monthly meetings to assess the organisation's performance. In addition, they have established a dedicated sub-committee to monitor the various projects undertaken by the organisation. Both the sub-committee and the Trustees share the responsibility of overseeing the day-to-day activities of the charity.

Appointment of Trustees
Trustees hold the responsibility of selecting and appointing new trustees, and in this process, the incoming trustees must consider the skills, knowledge, and expertise necessary for the effective functioning of the organisation.

Risk Management
As Trustees, along with our sub-committees, we collectively play a pivotal role in risk management within the organisation. We actively identify potential risks, carefully evaluate their potential consequences on the organisation, and make informed choices to mitigate or handle these risks. Our commitment to providing strategic guidance and ensuring thorough risk assessment helps protect our organisation's mission, assets, and long-term viability.

Objectives and Activities

Objectives
The charity objectives set out in our constitutions as follows:

- To advance the Islamic faith for the public benefit through religious instruction, devotional observances, and community services, including but not exclusively through co-operation with, and the provision of grants to, other charitable organisations sharing the same objectives.
- Funeral and burial services in accordance with Islamic rites;
- Facilities for participation in Sunnah sports.

Aim and Vision
Al Ansaar is a community-based endeavour in Oxford that aims to provide educational and social services built upon prophetic principles and teachings, thereby developing and strengthening society. Our focus is to serve God by serving others, helping and supporting each other and offering solutions that help nurture and strengthen the individual and the wider community.

Activities
Islamic Burial Service:
We offer services to both those who can afford them and those who cannot. This includes guidance, ceremonial washings in accordance with Islamic traditions, coordinating transportation for the deceased, arranging burial plots, and organising non-invasive scans to support those coping with the loss of a loved one.

Sunnah Sports Academy:
The Sunnah Sports Academy allows students to participate in Archery, Jiu jitsu and Horse Riding:

Archery:
Children mixed 7-12 classes once a week in term times.

Women only 13+ classes once a week in term times

Men only 13+ classes once a week in term times

Jiu Jitsu:
Children mixed 7-12 classes once a week in term times.

Young Men 12-16 classes once a week in term times

Men only 16+ session twice a week throughout the year.

Horse Riding:
Sessions are offered to riders of all levels, for both children and adults, all year round.

Educational Gatherings:
Weekly communal gathering celebrating the life of the Prophet Muhammad (PBUH).

We hold fortnightly Islamic history classes for men, discussing how this relates to the world today.

Seasonal Social Events:
Typically, we host and support social events, designed to bring together a broader cross-section of our target audience. These events are thoughtfully organised around significant dates within the Islamic Calendar, fostering a sense of community and cultural celebration.

Achievements and Performance
Performance is diligently monitored and reviewed by both the Trustees and the sub-committee during our monthly meetings. We are proud to report the following:

- Continued offering free burials for children under 12 saving families over £2,000.00
- Spent over £8,500.00 on community outreach consisting of events and educational class.
- Started our new Project in raising over £25,000.00 to help provide water for people in Gaza and helping with financial support.
- Continue to offer young men 12- 16 Jiujitsu session and increasing student numbers by 15%.
- Continue to offer men's 16+ jiujitsu session and increasing student numbers by 25%.
- Continue to offer Archery for all and this has seen the biggest increase of students by 40%. Due to an increase in demand, we have now introduced a new Women's Archey Beginners Course which is mandatory for new starters.
- Continuation of our weekly Friday gathering, which is open to all for free, celebrating the life of the Prophet Muhammad (PBUH).

Future Plans

Our primary objective is to broaden our Islamic burial support services in response to the growing demand from refugees and individuals without a stable foundation within the community. This increasing reliance on our assistance underscores the necessity of sustaining and expanding our efforts in this vital area.

The Sunnah Supports Academy continues to demonstrate steady growth. We remain committed to enhancing the breadth and quality of our educational and developmental programs. In the coming period, we intend to introduce structured swimming courses designed for beginners, children, and adults.

Additionally, we plan to expand our martial arts offerings by introducing a women's self-defence class and adding a second Jiu Jitsu session for children and young men, thereby increasing training frequency to twice weekly.

In the field of archery, we aim to increase participation by expanding class capacity and offering sessions twice per week. Due to high demand for women's archery, we will increase the number of Women's Archey Beginners Course, allowing more new starts to join the regular sessions.

We also seek to broaden our community outreach by hosting additional learning and community engagement events, complementing our existing men's fortnightly gatherings and special programs such as the annual Badr event.

After our successful campaign of raising funds to provide water and financial aid for people of Palestine, we aspire to play a more active role in mobilising financial and material support for humanitarian initiatives, contributing to relief efforts as needs arise.

AL ANSAAR

INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2025

I report on the accounts of the charity for the year ended 31 December 2025, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

(i) examine the accounts under section 145 of the Charities Act,
(ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
(iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

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 the statement below.

Independent examiner's statement

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

(a) which gives me reasonable cause to believe that in, any material respect, the requirements:
(i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011;
have not been met; or
(b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Mr Hamdan Niaz Abbasi FCCA
HNA Accountants Ltd
Sandford Gate
East Point Business Park
Oxford
OX4 6LB

Date: 30th October 2026

AL ANSAAR

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDED 31 DECEMBER 2025

	Notes	Restricted funds £	Unrestricted funds £	Total 2025 £	Total 2024 £
Incoming resources					
Donations, subscriptions and fundraising		22,806	31,494	54,300	20,008
Funeral service income		97,201	26,592	123,793	103,050
Sports and activities income		-	18,069	18,069	15,229
Total incoming resources		120,007	76,155	196,162	138,287
Charitable Activities					
Fundraising activities	3	-	1,606	1,606	1,066
Charitable activities	4	118,191	69,579	187,770	137,740
Governance costs	5	-	750	750	750
Resources expended		118,191	71,935	190,126	139,556
Net incoming/(outgoing) resources		1,816	4,220	6,036	(1,269)
Funds brought forward		3,003	5,867	8,870	10,139
Movement between funds		-	-	-	-
Funds carried forward		4,819	10,087	14,906	8,870

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BALANCE SHEET
FOR THE PERIOD ENDED 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	6		1,684		3,368
Current assets					
Cash at bank and in hand		13,972		6,252	
Liabilities					
Creditors and accruals			(750)		(750)
Current liabilities			(750)		(750)
Net current assets			13,222		5,502
Total assets less current liabilities			14,906		8,870
Total funds					
Restricted funds			4,819		3,003
Unrestricted funds			10,087		5,867
			14,906		8,870

The accounts were approved by the Trustees on 30th October 2026.

Mr Nasir Zamir Hussain
Director

Mr Aftab Hafiz
Treasurer

1.1 Basis of preparation

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) issued July 2014 and the Charities Act 2011.

1.2 Incoming resources

Income is included in the Statement of Financial Activities (SOFA) when it is received.

1.3 Resources expended

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Motor vehicles	20% straight line

1.5 Unrestricted funds

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

1.6 Restricted funds

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

1.7 Taxation

Al Ansaar is a charitable institution with exemption from UK taxation.

2 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year.

3 Fundraising Activities

	Restricted	Unrestricted	Total	2024
Printing, Postage and Stationary	-	37	37	-
Advertising	-	1,569	1,569	1,066
	-	1,606	1,606	1,066

4 Charitable Activities

	Restricted	Unrestricted	Total	2024
Funeral costs	97,201	16,741	113,942	94,163
Sports academy costs		22,178	22,178	19,256
Donations	20,990	-	20,990	4,000
Charitable activities costs	-	26,799	26,799	16,206
Insurance	-	486	486	444
Telephone	-	135	135	59
Bank charges	-	780	780	865
Computer costs	-	548	548	268
Sundry costs	-	228	228	-
Depreciation of motor vehicles	-	1,684	1,684	1,684
Loss on disposal of motor vehicle	-	-	-	795
	118,191	69,579	187,770	137,740

5 Governance Cost

	Restricted	Unrestricted	Total	2024
Legal and professional costs	-	750	750	750
	-	750	750	750

6 Tangible Fixed Assets

	Motor	Total
Cost		
Cost b/fwd	8,420	8,420
Additions	-	-
Disposals	-	-
At 31 December 2025	8,420	8,420
Depreciation		
Dep b/fwd	5,052	5,052
Charge for the year	1,684	1,684
Eliminated on disposals	-	-
At 31 December 2025	6,736	6,736
Net book value		
At 31 December 2025	1,684	1,684
At 31 December 2024	3,368	3,368