Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	01	2025	To	31	12	2025

Section A Reference and administration details

Charity name	NEW HORIZON FOUNDATION
Other names charity is known by	
Registered charity number (if any)	1196481
Charity's principal address	35 TRENTON DRIVE
	BRADFORD
Postcode	**BD8 7SZ**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	QAZI MUHAMMAD SHAHID IQBAL			
2	QAZI NAWAZISH KHAN			
3	FAIZ-UR REHMAN			
4	ABDUL SAMAD			
5				
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	MAJORITY TRUSTEE DECISION

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE SUNNAH WAL JAMAA-AH SCHOOL OF THOUGHT.
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	DURING THE YEAR, THE CHARITY CONTINUED TO PROVIDE THE MOSQUE AND ISLAMIC EDUCATION FACILITY FOR LOCAL PEOPLE, AS WELL AS HOSTING OPEN DAYS FOR NON-MUSLIM MEMBERS OF THE PUBLIC TO LEARN ABOUT THE WORK OF THE CHARITY AND THE PEACEFUL TEACHINGS OF ISLAM.THIS HAS BENEFITTED OVER 220 LOCAL MUSLIMS ATTENDING FOR DAILY PRAYER AND ISLAMIC EDUCATION HELD ON WEEKDAYS AND HAS BENEFITTED MANY MORE LOCAL PEOPLE. THE TRUSTEES ALSO GAVE SMALL GRANTS TO 2 CHARITIES TO SUPPORT ISLAMIC EDUCATION AND TO SUPPORT POOR PEOPLE AS AN EXPRESSION OF THE ISLAMIC FAITH. THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ADVANCING ISLAM FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE CHARITY CONTINUED TO PROVIDE THE MOSQUE AND ISLAMIC EDUCATION FACILITY FOR LOCAL PEOPLE, AS WELL AS HOSTING OPEN DAYS FOR NON-MUSLIM MEMBERS OF THE PUBLIC TO LEARN ABOUT THE WORK OF THE CHARITY AND THE PEACEFUL TEACHINGS OF ISLAM.THIS HAS BENEFITTED OVER 220 LOCAL MUSLIMS ATTENDING FOR DAILY PRAYER AND ISLAMIC EDUCATION HELD ON WEEKDAYS AND HAS BENEFITTED MANY MORE LOCAL PEOPLE. THE TRUSTEES ALSO GAVE SMALL GRANTS TO 2 CHARITIES TO SUPPORT ISLAMIC EDUCATION AND TO SUPPORT POOR PEOPLE AS AN EXPRESSION OF THE ISLAMIC FAITH.

Section E Financial review

Brief statement of the charity's policy on reserves

DURING THE YEAR, THE CHARITY SECURED £70,591 INCOME, WHICH WERE MAINLY DONATIONS TO THE GENERAL FUND. THE CHARITY HAD EXPENDITURE OF £73,175 WHICH WAS MAINLY FOR PROPERTY AND UTILITY COSTS AND STAFF COSTS. THIS GENERATED A DEFICIT OF £2,584 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE RESERVES OF THE CHARITY WERE £30,008 AT YEAR END. THE POLICY OF THE TRUSTEES IS NOT TO HOLD ANY RESERVES BUT TO USE ANY SURPLUS OR RESERVES FOR FUTURE CHARITABLE EXPENDITURE.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

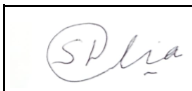
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	QAZI MUHAMMAD SHAHID IQBAL	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date	31-10-2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name NEW HORIZON FOUNDATION		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1196481
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:	MSuleman	**Date:**	31-10-2026
Name:	M SULEMAN		
Relevant professional qualification(s) or body (if any):	PRINCIPAL ACCOUNTANT		
Address:	C/O FUSION ACCOUNTING LTD 1ST FLR 79 DOROTHY ROAD		
	LEICESTER		
	LE5 5DS		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	NONE

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
NEW HORIZON FOUNDATION	1196481

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Fees	63,893	-	-	63,893	54,207
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	63,893	-	-	63,893	54,207
A2 Asset and investment sales, (see table).					
Rates Refund	6,698	-	-	6,698	-
	-	-	-	-	-
Sub total	6,698	-	-	6,698	-
Total receipts	70,591	-	-	70,591	54,207
A3 Payments					
Property Hire, Rates and Repair Costs	35,846	-	-	35,846	18,359
Staff Costs	19,247	-	-	19,247	336
Utility Costs	6,133	-	-	6,133	5,258
IT costs	3,198	-	-	3,198	1,113
Sundries	3,111	-	-	3,111	405
Professional Costs	1,449	-	-	1,449	-
Stationery & Printing	1,441	-	-	1,441	1,103
Bank & Fundraising charges	1,180	-	-	1,180	638
Grants	800	-	-	800	140
Telephone Costs	770	-	-	770	706
Sub total	73,175	-	-	73,175	28,058
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	73,175	-	-	73,175	28,058
Net of receipts/(payments)	- 2,584	-	-	- 2,584	26,149
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,592	-	-	32,592	6,443
Cash funds this year end	30,008	-	-	30,008	32,592

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Cash in bank and in Hand	30,008	-	-
		-	-	-
		-	-	-
	Total cash funds	30,008	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy Fees 2022	General	600	
Accountancy Fees 2023	General	750	
Accountancy Fees 2024	General	750	
Accountancy Fees 2025	General	750	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	QAZI MUHAMMAD SHAHID IQBAL	31/10/2026