

AL-ANSAR
Humanity Foundation

SERVING HUMANITY
CHANGING LIVES

ANNUAL REPORT & FINANCIAL STATEMENTS

2025

FOOD AID | CLEAN WATER | EDUCATION | HEALTHCARE

COMMUNITIES | COMPASSION | OPPORTUNITY

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Message from CEO

As we reflect on 2025, I would like to express my heartfelt gratitude to our donors, volunteers, trustees, and supporters whose generosity and dedication have enabled Al Ansar Humanity Foundation to continue its mission of serving humanity. Although the year presented financial challenges, our commitment to supporting vulnerable individuals and families remained unwavering.

Through the continued kindness of our supporters, we were able to maintain essential humanitarian programmes across Pakistan, including food distributions, water and sanitation initiatives, educational assistance, healthcare and medical support, and Zakat-funded activities. These efforts reflect our belief that even modest contributions can make a meaningful difference in the lives of those facing poverty and hardship.

Despite a reduction in donations compared with the previous year, the Foundation continued to prioritise charitable assistance and the responsible use of available resources. We remain committed to transparency, accountability, and sound financial management, ensuring that the trust placed in us by our donors is respected and upheld.

As we look ahead to 2026, our focus remains on strengthening our fundraising efforts, developing sustainable charitable initiatives, and extending our support to communities most in need. We recognise that the challenges faced by vulnerable families are ongoing, and we remain determined to respond with compassion, dignity, and practical assistance.

To everyone who has contributed their time, resources, and support throughout the year, I extend my sincere appreciation.

Your generosity continues to inspire our work and reinforces our belief that, together, we can create lasting positive change.

Muhammad Rahail Arshad Ansari
Muhammad Rahail Arshad Ansari (Oct 30, 2026 22:22:20 GMT)

Muhammad Rahail Arshad Ansari
CEO, Al Ansar Humanity Foundation

Corporate Directory

Registered Charity number

1199973 (England and Wales)

Registered office

15 Hatch Lane, Harmondsworth, West Drayton, UB7 0BJ

Board of Trustees

The trustees who served the charity during the period were as follows:

- Mr Muhammad Rahail Arshad Ansari– CEO
- Mr Muhammad Rehan (appointed 10 March 2024)
- Mr Mohsin Uddin

ANNUAL REPORT

2025

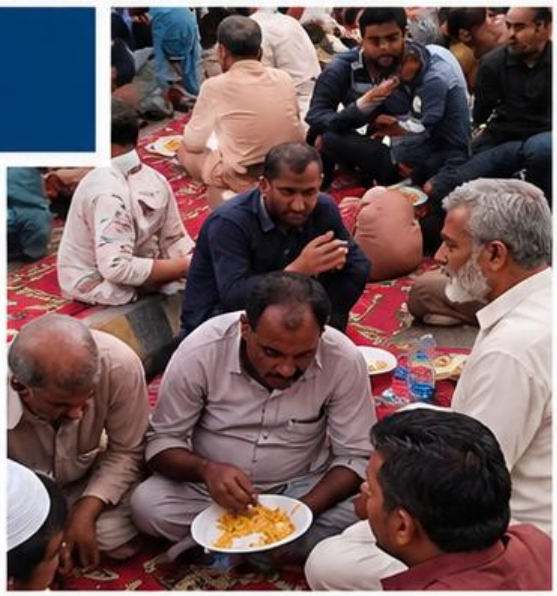
AL-ANSAR
Humanity Foundation

SERVING HUMANITY
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REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of 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) (effective 1 January 2019).

Structure, Governance and Management

Al Ansar Humanity Foundation has its operational base in the UK, where all fundraising activities are carried out. The foundation implements its charitable projects directly in Pakistan through trusted local teams and volunteers. By working with people on the ground who understand the local culture, sensitivities, and needs, the foundation ensures that all projects are delivered effectively and respectfully to the communities we serve.

Board of Trustees

The Board of Trustees directs and oversees the charity. Its responsibilities include setting the strategic direction, ensuring strong governance, and defining priorities and objectives. The Board monitors the performance of the foundation, reviews progress in alleviating poverty and hardship, and approves new policies and procedures as needed. It also appraises and supports the Management Team and, when necessary, makes appointments or dismissals. The Board works closely with key stakeholders to ensure that Al Ansar Humanity Foundation fulfils its charitable aims while fully meeting all regulatory requirements.

Recruiting and appointing trustees

All members of the Board of Trustees are volunteers, selected for their diverse skills, knowledge, and experience. Trustees may be nominated by existing partners and stakeholders, or they may be personally approached and invited to join the Board. This process ensures that the foundation has the right expertise to respond to challenges and opportunities effectively.

Key personnel

The CEO is accountable to the Board of Trustees and, alongside senior team members, is responsible for the day-to-day management of the charity. The CEO chairs the Management Team, ensuring that the strategies and policies set by the Board are implemented in practice. The Management Team also supports the work of staff and volunteers, ensuring smooth delivery of charitable projects. A full list of trustees is available in the corporate directory.

Governing document

Al Ansar Humanity Foundation is a registered charity in the UK. The charity is governed by its constitution, which sets out the aims, objectives, and management framework within which the organisation operates.

Risk of Governance

To ensure the continued success and sustainability of the charity, the Board of Trustees regularly reviews governance practices, policies, and procedures. This oversight reduces risks, strengthens accountability, and ensures that the organisation continues to operate to the highest standards of transparency and effectiveness..

Statement of Trustees' Responsibilities

The trustees of Al Ansar Humanity Foundation are responsible for preparing the Annual Report. This includes the trustees' reports and financial statements, prepared in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice). Company law requires our trustees to prepare financial statements for each financial year, and they must not approve them unless satisfied that they give a true and fair view of the charity's financial position, its resources, and the application of those resources including income and expenditure during the period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently
- observe the methods and principles in the Charity Commission Statement of Recommended Practice (SORP)
- make judgments and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements

- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue its activities.

The trustees are also responsible for keeping proper accounting records that accurately reflect the financial position of the charity and ensure that the statements comply with the Companies Act 2006. They are further responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

Volunteers

Our volunteers are the backbone of Al Ansar Humanity Foundation. Their dedication, compassion, and commitment are invaluable in helping us deliver our mission. Throughout 2025, our volunteers in the UK and Pakistan provided crucial support in fundraising, awareness campaigns, and direct project delivery. Without their tireless efforts, much of our work would not be possible.

Fundraising structure

Al Ansar Humanity Foundation raises funds primarily through community donations, word of mouth, and social media engagement. These channels have enabled us to reach a wider network of supporters across the UK and strengthen connections with both existing and new donors. Our fundraising activities are closely monitored by the Management Team, and progress reports are regularly presented to the Board of Trustees.

Fundraising

Our fundraising approach includes a combination of methods, such as:
- Community donations
- Volunteer-led fundraising initiatives
- Social media campaigns

In 2025, all fundraising was carried out by our own team of volunteers and staff. We did not use external fundraising agencies or third parties.

Funding Continuation

Al Ansar Humanity Foundation does not have a fixed income stream and relies entirely on the generosity of public donations and support from charitable partners. We only initiate projects when the required funds are available to cover all associated costs. To ensure continuity and reduce the risk of disruption in times of fluctuating donations, we have also set aside limited reserves as a safeguard.

Principal Risks and Uncertainties

Al Ansar Humanity Foundation is committed to providing humanitarian aid and relief to those in need. Our work is focused in Pakistan, where many communities face hardship due to poverty, lack of access to basic necessities, and at times, natural or environmental challenges. Operating in such environments naturally gives rise to risks and uncertainties. These are managed through our growing experience, supported by robust systems, careful oversight, and the commitment of our trustees, staff, and volunteers.
Senior management and trustees regularly review organisational risks, develop mitigation strategies, and ensure their implementation.

Safeguarding

Al Ansar Humanity Foundation is dedicated to supporting vulnerable families, children, and communities in a way that empowers and protects them. Safeguarding remains a priority, ensuring that beneficiaries are supported in a safe, respectful, and dignified manner. The Chair of Trustees oversees safeguarding practices, while responsibility at operational level rests with designated leads who ensure appropriate standards are maintained.

Cybercrime

The risk of cybercrime is an increasing challenge for all organisations, including charities. We continue to take steps to strengthen our digital resilience, improve data protection, and follow GDPR principles. We are committed to keeping donor, beneficiary, and organisational information secure at all times.

Achievement and Performance

Review of financial performance
In 2025, Al Ansar Humanity Foundation continued its commitment to supporting vulnerable communities, despite a challenging financial environment. Total income amounted to £6,613, compared with £7,371 in 2024, reflecting a reduction in donations during the year. Nevertheless, the Foundation remained dedicated to delivering essential humanitarian assistance, with expenditure on charitable activities and associated costs totalling £7,207. Throughout 2025, our charitable programmes continued to focus on providing food support to families in need, improving access to clean water, supporting education, delivering healthcare and medical assistance, and undertaking Zakat-funded initiatives. Despite financial constraints, the Foundation remained committed to making a meaningful difference in the lives of disadvantaged individuals and families through the continued generosity of its donors and the dedication of its volunteers.

Review of development activities
The trustees are satisfied with the continued progress of the charity. Since its establishment, Al Ansar Humanity Foundation has focused on alleviating poverty by providing food, clean water, education, and medical support. Looking ahead, we aim to strengthen our fundraising, develop sustainable initiatives, and expand our capacity to respond quickly to urgent needs and emergencies.

Public Benefit
Our trustees confirm that they have considered the Charity Commission's guidance on public benefit when planning our activities and objectives. The projects we deliver in Pakistan are designed to ensure the maximum possible benefit to disadvantaged communities by addressing immediate needs while also supporting long-term wellbeing.

Financial Review

Total income during 2025 was £6,613, compared with £7,371 in 2024, while total expenditure amounted to £7,207, resulting in a net expenditure of £594 for the year. At year-end, total funds carried forward were £659, comprising £55 in unrestricted funds and £604 in restricted funds. The charity maintained a cash balance of £2,159 at the bank and recognised accrued expenses of £1,500, compared with £900 in the previous year. Despite the financial challenges, the Foundation continued to prioritise its charitable activities while maintaining its commitment to financial accountability, responsible resource management and transparency.

Unspent funds are carried forward to the next financial period to ensure the continuity of projects. Where a project required additional funds, these were drawn from general donations.

Details of all charitable income and expenditure are mentioned in accounts. The difference in amount received and not spent is carried forward to the next period and any deficiency in funds for specific projects were taken out from General Donations fund.

Reserves policy
Our beneficiaries are some of the most vulnerable communities in Pakistan, many of whom rely on our support regularly. Any disruption to our projects could significantly impact their lives. Trustees therefore recognise the importance of holding reserves to ensure continuity during times of financial uncertainty.

As a developing charity managed by trustees and volunteers, Al Ansar Humanity Foundation maintains minimal operational expenses, with the aim that most of donations go directly towards charitable projects. This reserves policy is reviewed annually by the trustees at the Annual Trust meeting, where the Chairman presents recommendations for approval.

IT & Data Storage
All financial records are maintained digitally. To ensure data security, regular backups are taken and stored securely. The possibility of cloud-based backup systems is being assessed to strengthen data protection and resilience.

Going concern
Based on our financial performance and reserves position, the trustees have a reasonable expectation that Al Ansar Humanity Foundation will continue in operational existence for the foreseeable future. There are no material uncertainties that cast doubt on the charity's ability to continue as a going concern. Accordingly, the financial statements have been prepared on this basis.

This Trustees' Annual Report, prepared under the Companies Act 2006, was approved by the Board of Trustees on 16th August 2024 including approving in their capacity as Directors, the Trustees' Report and Director's Report contained therein, and is signed as authorised on its behalf by:

Muhammad Rahail Arshad Ansari
Muhammad.Rahail.Arshad.Ansari (Oct 30, 2026 22:22:20 GMT)
Mr Muhammad Rahail Arshad Ansari
Trustee/ CEO
30th October 2026

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER

2025

AL-ANSAR
Humanity Foundation









AL ANSAR HUMANITY FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	31/12/25 Total funds £	31/12/24 Total funds £
INCOME AND ENDOWMENTS FROM					
Charitable activities					
General Donation		**1,824**	**-**	**1,824**	1,812
Water & Sanitation		**-**	**150**	**150**	150
Supporting Education		**-**	**400**	**400**	900
Livelihood supports		**-**	**-**	**-**	250
Healthcare and Medical		**-**	**1,425**	**1,425**	600
Food support		**-**	**2,433**	**2,433**	2,859
Zakat		**-**	**381**	**381**	800
Total		**1,824**	**4,789**	**6,613**	7,371
EXPENDITURE ON					
Charitable activities					
General Donation		**1,949**	**-**	**1,949**	137
Water & Sanitation		**-**	**130**	**130**	-
Supporting Education		**-**	**309**	**309**	882
Livelihood supports		**-**	**-**	**-**	211
Healthcare and Medical		**-**	**1,414**	**1,414**	545
Food support		**-**	**2,480**	**2,480**	2,826
Zakat		**-**	**310**	**310**	781
Other		**615**	**-**	**615**	900
Total		**2,564**	**4,643**	**7,207**	6,282
NET INCOME/(EXPENDITURE)		**(740)**	**146**	**(594)**	1,089
RECONCILIATION OF FUNDS					
Total funds brought forward		**795**	**458**	**1,253**	164
TOTAL FUNDS CARRIED FORWARD		**55**	**604**	**659**	1,253

AL ANSAR HUMANITY FOUNDATION

BALANCE SHEET
31 DECEMBER 2025

	Notes	Unrestricted funds £	Restricted fund £	31/12/25 Total funds £	31/12/24 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		**1,555**	**604**	**2,159**	2,153
CREDITORS					
Amounts falling due within one year	4	**(1,500)**	**-**	**(1,500)**	(900)
NET CURRENT ASSETS		**55**	**604**	**659**	1,253
TOTAL ASSETS LESS CURRENT LIABILITIES		**55**	**604**	**659**	1,253
NET ASSETS		**55**	**604**	**659**	1,253
FUNDS	5				
Unrestricted funds:					
Unrestricted Funds				**55**	795
Restricted funds:					
Restricted Funds				**604**	458
TOTAL FUNDS				**659**	1,253

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 30th October 2026 and were signed on its behalf by:

Muhammad Rahail Arshad Ansari
Muhammad Rahail Arshad Ansari (Oct 30, 2026 22:22:20 GMT)
Mr M Rahail A Ansari - Trustee

Muhammad Rehan (Oct 31, 2026 06:56:39 GMT+5)
Mr Muhammad Rehan - Trustee

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

INCOME
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

EXPENDITURE
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

TAXATION
The charity is exempt from tax on its charitable activities.

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.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

TRUSTEES' EXPENSES

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
General Donation	1,812	-	1,812
Water & Sanitation	-	150	150
Supporting Education	-	900	900
Livelihood supports	-	250	250
Healthcare and Medical	-	600	600
Food support	-	2,859	2,859
Zakat	-	800	800
Total	1,812	5,559	7,371
EXPENDITURE ON			
Charitable activities			
General Donation	137	-	137
Supporting Education	-	882	882
Livelihood supports	-	211	211
Healthcare and Medical	-	545	545
Food support	-	2,826	2,826
Zakat	-	781	781
Other	900	-	900
Total	1,037	5,245	6,282
NET INCOME	775	314	1,089
RECONCILIATION OF FUNDS			
Total funds brought forward	20	144	164
TOTAL FUNDS CARRIED FORWARD	795	458	1,253

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/25 £	31/12/24 £
Accrued expenses	**1,500**	900

continued...

5. MOVEMENT IN FUNDS

	At 1/1/25 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds			
Unrestricted Funds	**795**	**(740)**	**55**
Restricted funds			
Restricted Funds	**458**	**146**	**604**
TOTAL FUNDS	**1,253**	**(594)**	**659**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
Unrestricted Funds	**1,824**	**(2,564)**	**(740)**
Restricted funds			
Restricted Funds	**4,789**	**(4,643)**	**146**
TOTAL FUNDS	**6,613**	**(7,207)**	**(594)**

Comparatives for movement in funds

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds	20	775	795
Restricted fund			
Restricted Funds	144	314	458
TOTAL FUNDS	164	1,089	1,253

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	1,812	(1,037)	775
Restricted fund			
Restricted Funds	5,559	(5,245)	314
TOTAL FUNDS	7,371	(6,282)	1,089

5. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/24 £	Net movement in funds £	At 31/12/25 £
Unrestricted funds	20	35	55
Restricted fund			
Restricted Funds	144	460	604
TOTAL FUNDS	164	495	659

Net movement in funds included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	3,636	(3,601)	35
Restricted fund			
Restricted Funds	10,348	(9,888)	460
TOTAL FUNDS	13,984	(13,489)	495

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

AL ANSAR HUMANITY FOUNDATION

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2025

	31/12/25 £	31/12/24 £
INCOME AND ENDOWMENTS		
Charitable activities		
Donations	**6,613**	7,371
Total incoming resources	**6,613**	7,371
EXPENDITURE		
Charitable activities		
Grants to institutions	**6,592**	5,382
Support costs		
Finance		
Bank charges	**15**	-
Governance costs		
Accountancy and legal fees	**600**	900
Total resources expended	**7,207**	6,282
Net (expenditure)/income	**(594)**	1,089

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"Together for a kinder, brighter and more compassionate world."

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GET IN TOUCH

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West Drayton, UB7 0BJ

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