Charity number: 1202548
(England and Wales)

CHISHTI FOUNDATION

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 November 2025

Report of the Trustees and Unaudited Financial Statements
For the year ended 30 November 2025

CHISHTI FOUNDATION
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CHISHTI FOUNDATION
Report of the Trustees
For the year ended 30 November 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the fnancial statements for the charitable company for the year ended 30 November 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims
The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity: CHISHTI FOUNDATION
Charity registration number: 1202548

Registered address: 862-864 WASHWOOD HEATH ROAD

Trustees
The trustees and oficers serving during the year and since the year end were as follows:

Mubashar Shah Chishti
Muhammad Zaman Khan
Asfandyar Rahim Subhan

Approved by the Board of Trustees and signed on its behalf by

MUBASHAR SHAH CHISHTI 30-Sep-26
Mubashar Shah Chishti

CHISHTI FOUNDATION
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 November 2025

	Notes	Unrestricted funds	2024
		£	£
Income and endowments from:			
Donations and legacies		-	3,687
Total		-	**3,687**
Expenditure on:			
Charitable activities		-	(8,480)
Total		-	**(8,480)**
Net income/expenditure		-	**(4,793)**
Reconciliation of funds			
Total funds brought forward		1,563	6,356
Total funds carried forward		1,563	1,563

CHISHTI FOUNDATION
Statement of Financial Position
As at 30 November 2025

	Notes	2025	2024
Current assets		£	£
Cash at bank and in hand		2,523	2,523
		2,523	2,523
Creditors: amounts falling due within one year	**2**	(960)	(960)
Net current assets		1,563	1,563
Total assets less current liabilities		1,563	1,563
Net assets		1,563	1,563
The funds of the charity			
Unrestricted income funds	3	1,563	1,563
Total funds		1,563	1,563

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The fnancial statements were approved and authorsed for issue by the Board and signed on its behalf by:

MUBASHAR SHAH CHISHTI
Mubashar Shah Chishti
Trustee
30-Sep-26

CHISHTI FOUNDATION
Notes to the Financial Statements
For the year ended 30 November 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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) (efective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

CHISHTI FOUNDATION meets the definition of a public beneft entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

In preparing these financial statements, generally accepted accounting practice requires that the trustees;

Prepares the fnancial statements on the 'Going Concern' basis unless it is inappropriate to presume that the charity will continue it's activities.

2. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	960	960
	960	**960**

3. Movement in funds

Unrestricted Funds

	Balance at 1/12/2024	Incoming resources	Outgoing resources	Balance at 30/11/2025
General				
General	1,563	-	-	1,563
	1,563	**-**	**-**	**1,563**

Unrestricted Funds - Previous year

	Balance at 01/12/2023	Incoming resources	Outgoing resources	Balance at 30/11/2024
General				
General	6,356	3,687	(8,480)	1,563
	6,356	**3,687**	**(8,480)**	**1,563**

CHISHTI FOUNDATION
Notes to the Financial Statements Continued
For the year ended 30 November 2025

4. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	**£**
Unrestricted funds		
General		
General	1,563	1,563
	1,563	1,563

Previous year

	Net current assets / (liabilities)	Net Assets
	£	**£**
Unrestricted funds		
General		
General	6,356	6,356
	6,356	6,356

CHISHTI FOUNDATION
Detailed Statement of Financial Activities
For the year ended 30 November 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	-	3,687
	-	**3,687**
Total incoming resources	**-**	**3,687**
SUPPORT COSTS		
Governance costs		
Governance costs	-	(8,480)
	-	**(8,480)**
Total resources expended	**-**	**(8,480)**
Net Expenditure	**-**	**(4,793)**

This page does not form part of the statutory fnancial statements

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/12/2024 Period start date To 30/11/2025
Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A) THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY IN THE AREA OF FAISALABAD, PAKISTAN BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES. B) TO PROVIDE RELIEF AND ASSISTANCE OF PEOPLE IN THE AREA OF FAISALABAD, PAKISTAN WHO ARE THE VICTIMS OF NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS. C) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE AREA OF FAISALABAD, PAKISTAN, IN PARTICULAR BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL MATERIALS AND FACILITIES. D) TO ADVANCE THE RELIGION OF ISLAM BY PROMOTING THE TEACHING AND TENETS OF ISLAM BY FACILITATING THE PROVISION OF ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS DEFINED AND INTERPRETED BY THE AHLE SUNNAH WAL JAMAA-AH.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		• General Charitable Purposes • Education/training • The Advancement Of Health Or Saving Of Lives • Disability
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	**CHISHTI FOUNDATION**
Other name the charity uses	
Registered charity number	1202548

Charity’s principal address	862-864 WASHWOOD HEATH ROAD BIRMINGHAM B8 2NG

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	Mubashar Shah Chishti			
2	Muhammad Zaman Khan			
3	Asfandyar Rahim Subhan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	MUBASHAR SHAH CHISHTI	
Full name(s)	MUBASHAR SHAH CHISHTI	
Position (eg Secretary, Chair, etc)		
Date	30/09/2026	