Charity Registration Number : 1203899

MINHAJ ALAZHARY FOUNDATION

A CHARITABLE INCORPORATED ORGANISATION (CIO)

TRUSTEES' REPORT

AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 DECEMBER 2025

MINHAJ ALAZHARY FOUNDATION

CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Legal and Administrative Information	.....	1
Trustees' Report	.....	2 - 3
Statement of Financial Activities	.....	4
Balance Sheet	.....	5
Notes to the Financial Statements	.....	6 - 9

MINHAJ ALAZHARY FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2025

Trustees	Abdelnadi Mahmoud Zoya Amar Umar Majeed Shahid Bashir Zeinab Ibrahim
Charity Number	1203899
Registered Office	218 Warwick Road Sparkhill Birmingham B11 2NB

MINHAJ ALAZHARY FOUNDATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

For the Year Ended 31 December 2025 Charity Name: Minhaj Alazhary Registered Charity Number: 1203899

Registered Address: 218 Warwick Road, Sparkhill, Birmingham, B11 2NB Email: minhajalazhary@gmail.com

Website: www.minhajalazhary.com

Financial Year: 1 January 2025 - 31 December 2025

Legal Structure: Charitable Incorporated Organisation (CIO - Foundation)

1.OBJECTIVES AND ACTIVITIES

Minhaj Alazhary was established to advance the Islamic faith, promote religious education, prevent and relieve poverty, and serve the community for the public benefit.

The charity provides Qur'an education, Tajweed, Arabic language tuition and Islamic studies for children and adults, alongside religious and community activities.

The charity also seeks to support individuals and families experiencing hardship through charitable initiatives and humanitarian assistance in the United Kingdom and overseas.

2. ACHIEVEMENTS AND PERFORMANCE

Throughout 2025, Minhaj Alazhary continued its educational, religious and charitable activities, focusing on supporting learners, strengthening community engagement and assisting those in need.

The charity's principal activities included:

Providing regular Qur'an recitation and Tajweed lessons.

Teaching Arabic reading and Islamic studies to children and adults.

Delivering educational programmes designed to develop students' knowledge and learning skills.

Organising religious activities, educational sessions and community awareness programmes.

Providing food supplies and meals to individuals experiencing financial hardship.

Supporting charitable initiatives and educational and humanitarian projects in Egypt.

Improving the academy's learning environment and educational resources.

These activities contributed to the continued delivery of the charity's services and supported its educational and community objectives.

3. FINANCIAL REVIEW

The charity's principal sources of income include individual and community donations, Zakat, Sadaqah and contributions associated with its educational activities.

Funds are directed towards educational programmes, charitable projects, humanitarian assistance and the operational costs necessary to maintain the charity's activities.

The Board of Trustees oversees the management of the charity's financial resources and seeks to ensure that funds are applied towards its charitable purposes.

The charity's income, expenditure, fund balances and reserves are to be presented in its annual accounts, subject to completion and reconciliation of the financial records.

4. STRUCTURE, GOVERNANCE AND MANAGEMENT

Minhaj Alazhary operates under its governing constitution as a Charitable Incorporated Organisation (Foundation CIO), registered with the Charity Commission for England and Wales.

The Board of Trustees is responsible for the overall management, governance, financial oversight and strategic direction of the charity.

Board of Trustees:

Abdelnadi Mahmoud - Chair of Trustees

Zeinab Ibrahim - Trustee

Shahid Bashir - Trustee

Umar Majeed - Trustee

Zoya Amar - Trustee

The Trustees are responsible for ensuring that the charity operates in accordance with its governing document, meets its charitable objectives and maintains appropriate standards of governance, safeguarding and accountability.

5. PUBLIC BENEFIT STATEMENT

Minhaj Alazhary seeks to provide public benefit through the advancement of Islamic education, Qur'an teaching, community support and the prevention and relief of poverty.

Its educational programmes aim to improve religious knowledge, literacy and personal development, while its charitable activities seek to assist individuals and families experiencing hardship.

In planning and reviewing the charity's activities, the Trustees have regard to the Charity Commission's guidance on public benefit.

6. PLANS FOR THE FUTURE (2026)

The charity intends to continue developing its services and expanding its positive contribution to the community.

Its priorities include:

Expanding Qur'an, Arabic language and Islamic studies programmes.

Developing face-to-face and online educational opportunities.

Improving educational facilities, equipment and learning resources.

Strengthening community engagement and charitable initiatives.

Continuing support for humanitarian and educational projects.

Promoting financial sustainability and strengthening governance and administrative practices.

The Trustees aim to build upon the charity's existing work while ensuring that future activities remain aligned with its charitable objectives and available resources.

7. DECLARATION

This report has been prepared to present the objectives, activities and performance of Minhaj Alazhary for the financial year ended 31 December 2025.

This report was approved by the trustees and signed on its behalf by:

Abdelnadi Mahmoud
Chair

Date : **22 October 2026**

MINHAJ ALAZHARY FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	60,698.54	60,698.54	58,033.26
Investments	3	-	-	27.17
Total		**60,698.54**	**60,698.54**	**58,060.43**
Expenditure on:				
Raising funds	4	15,633.56	15,633.56	4,873.85
Charitable activities	5	48,634.72	48,634.72	31,089.62
Other	7	4,859.67	4,859.67	2,000.74
Total		**69,127.94**	**69,127.94**	**37,964.21**
Net income/(expenditure)		**(8,429.40)**	**(8,429.40)**	**20,096.22**
Net movement in funds		**(8,429.40)**	**(8,429.40)**	**20,096.22**
Reconciliation of funds:				
Total funds brought forward		20,096.22	20,096.22	-
Total funds carried forward		**11,666.82**	**11,666.82**	**20,096.22**

MINHAJ ALAZHARY FOUNDATION

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Fixed assets			
Tangible assets	8	3,864.22	-
Total fixed assets		**3,864.22**	**-**
Current assets			
Cash at bank and in hand	9	9,202.60	20,896.22
Total current assets		**9,202.60**	**20,896.22**
Creditors: amounts falling due within one year	10	1,400.00	800.00
Net current assets		7,802.60	20,096.22
Total net assets		**11,666.82**	**20,096.22**
Funds of the Charity			
Unrestricted funds	11	11,666.82	20,096.22
Restricted funds	11	-	-
Endowment funds	11	-	-
Total funds		**11,666.82**	**20,096.22**

The financial statements were approved by the trustees on 22 October 2026 and signed on its behalf by:

Abdelnadi Mahmoud
Chair

Date : **22 October 2026**

MINHAJ ALAZHARY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

Minhaj Alazhary Foundation is a Charitable Incorporated Organization (CIO) registered with the Charity Commission for England and Wales. The registered office is 218 Warwick Road, Sparkhill, Birmingham, B11 2NB.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	60,698.54	60,698.54	58,033.26
Total	**60,698.54**	**60,698.54**	**58,033.26**

3. Income from Investments

Analysis	Total funds 2024
	£
Interest income	27.17
Total	**27.17**

4. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Subcontractor	3,195.00	3,195.00	-
Advertising, marketing, direct mail and publicity	99.00	99.00	-
Total	**3,294.00**	**3,294.00**	**-**
Support Costs	12,339.56	12,339.56	4,873.85
	15,633.56	**15,633.56**	**4,873.85**

5. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Travel and subsistence	1,230.33	1,230.33	-
Equipment expensed	7,176.62	7,176.62	12,340.93
Subscription	2,078.74	2,078.74	1,482.53
Bank charges	290.52	290.52	51.41
Donations	25,344.74	25,344.74	11,540.90
Staff costs	174.21	174.21	-
Total	**36,295.16**	**36,295.16**	**25,415.77**
Support Costs	12,339.56	12,339.56	5,673.85
	48,634.72	**48,634.72**	**31,089.62**

6. Support Costs

Analysis	Total funds 2025	Total funds 2024
	£	£
Support Costs		
Sundry	10.61	-
Software	1,971.51	548.52
Telephone and internet	2,611.06	66.39
Rent	14,100.00	8,400.00
Wages and salaries	4,200.00	-
Printing and stationery	1,785.93	732.79
Governance Costs		
Accountants fees	-	800.00
	24,679.11	**10,547.70**

7. Other Expenditure

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Repair and maintenance	125.62	125.62	-
Rates	3,918.00	3,918.00	2,000.74
Depreciation Charge for the Year - Fixtures & Fittings	816.05	816.05	-
Total	**4,859.67**	**4,859.67**	**2,000.74**

8. Tangible Fixed Assets

	Fixtures & Fittings
	£
8.1 Cost or valuation	
At 01 January 2025	-
Additions	4,680.27
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**4,680.27**
8.2 Depreciation and impairments	
At 01 January 2025	-
Charge for the year	816.05
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	**816.05**
8.3 Net book value	
At 01 January 2025	-
At 31 December 2025	**3,864.22**

9. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash in hand	9,202.60	20,896.22
Total	**9,202.60**	**20,896.22**

10. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Net wages	1,400.00	-
Trade creditors	-	800.00
Total	**1,400.00**	**800.00**

11. Charity funds

11.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	20,096.22	60,698.54	69,127.94	11,666.82

11.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Income	Expenditure	Fund balances carried forward
	£	£	£
Unrestricted funds			
Total	58,060.43	37,964.21	20,096.22