Registered Charity Number :- 1204449

MASJID AL KHAIF ARMLEY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 December 2025

MASJID AL KHAIF ARMLEY
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MASJID AL KHAIF ARMLEY

CONTENTS

FOR THE YEAR ENDED 31 December 2025

STATEMENT OF FINANCIAL ACTIVITIES 03
BALANCE SHEET 04
NOTES TO THE FINANCIAL STATEMENTS 05

MASJID AL KHAIF ARMLEY

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	28,612.00	28,612.00	
Charitable activities	3	-	-	
Total		28,612.00	28,612.00	-
Expenditure on:				
Raising funds	4	-		
Charitable activities	5	-		
Other	7	-		
Total		-	-	-
Net income/(expenditure)		**28,612.00**	**28,612.00**	**-**
Net movement in funds		**28,612.00**	**28,612.00**	**-**
Reconciliation of funds:				
Total funds brought forward		-		
Total funds carried forward		**28,612.00**	**28,612.00**	**-**

MASJID AL KHAIF ARMLEY

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	8	-	-	-
Total fixed assets		**-**	**-**	**-**
Current assets				
Debtors	8A	15,000.00	15,000.00	-
Cash at bank and in hand	9	13,612.00	13,612.00	-
Total current assets		**28,612.00**	**28,612.00**	**-**
Creditors: amounts falling due within one year	10	-		
Net current assets/(liabilities)		**28,612.00**	**28,612.00**	**-**
Total assets less current liabilities		**28,612.00**	**28,612.00**	**-**
Creditors: amounts falling due after one year	11	-	-	-
Total net assets or liabilities		**28,612.00**	**28,612.00**	**-**
Funds of the Charity				
Unrestricted funds	12	28,612.00	28,612.00	-
Restricted income funds	12	-	-	-
Endowment funds	12	-	-	-
Total funds		**28,612.00**	**28,612.00**	**-**

The financial statements were approved by the Board on 25-Oct-2026 and signed on its behalf by:

Abdul Rasheed Khan
Trustee

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	28,612.00	28,612.00	-
	28,612.00	**28,612.00**	**-**

3 Income from Charitable Activities

Analysis	Total funds 2025	Total funds 2024
	£	£
Sale of service	-	-
	-	-

4 Expenditure on Raising Funds

Analysis	Total funds 2025	Total funds 2024
	£	£
Rent collection, property repairs and maintenance charges	-	-
Support Costs	-	-
	-	-

5 Expenditure on Charitable Activities

Analysis	Total funds 2025 £	Total funds 2024 £
Bank charges		
Support Costs	-	-
	-	-

6 Support Costs

Analysis	Total funds 2025 £	Total funds 2024 £
Wages and salaries		
Governance Costs		
Accountants fees		
	-	-

7 Other Expenditure

Analysis	Unrestricted funds £	Total funds 2025 £	Total funds 2024 £
Material item expense	-		
Other Expenditure	-		
	-	-	-

8 Tangible Fixed Assets

8.1 Cost or valuation

	Other Land & Buildings £
At 01 January 2025	
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	-

8.2 Amortisation and impairments

	Other Land & Buildings £
At 01 January 2025	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2025	-

8.3 Net book value

	Other Land & Buildings £
At 01 January 2025	
At 31 December 2025	-

8A Debtors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Other debtors - Karz-e-hasna	15,000.00	-
	15,000.00	-

9 Cash at bank and in hand

	Total funds 2025	Total funds 2024
	£	£
Cash at bank and on hand	13,612.00	-
	13,612.00	-

10 Creditors: Amounts falling due within one year

	Total funds 2025	Total funds 2024
	£	£
Bank loans and overdrafts	-	
Wages payable	-	-
Taxation and social security	-	-
Accruals	-	-
	-	-

11 Creditors: Amounts falling due after one year

	Total funds 2025	Total funds 2024
	£	£
Wages payable	-	-
Taxation and social security	-	-
	-	-

12 Charity funds

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
		28,612.00	-	-	-	28,612.00
Total	-	28,612.00	-	-	-	28,612.00

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

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
					-	-
Total	-	-	-	-	-	-

12.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-