Trustees' Annual Report

For the Year Ending: 31 December 2025
Organisation Name: AL-FAROOQ ACADEMY REDDITCH
Charity Registration Number: 1204550

1. Reference and Administrative Details

- **Trustees:** Mohammad Noman Farooqui (Chair); Mohammed Arjamand Farooqui; Naseer Riaz; Umair Kola.
- **Principal Office:** 140 Mount Pleasant, Redditch, B97 4JH.
- **Bankers:** Not stated on the Charity Commission public register.
- **Independent Examiner / Auditor:** Not stated on the Charity Commission public register.

2. Structure, Governance and Management

Al-Farooq Academy Redditch is a Charitable Incorporated Organisation (CIO), registered on 1 September 2023 and governed by a CIO Foundation constitution. The trustees are responsible for the overall control, management and administration of the charity. The charity maintains policies covering safeguarding, complaints, financial controls, reserves, risk management, serious incident reporting, conflicts of interest and trustee expenses.

3. Objectives and Activities

The charity's principal object is to advance the religion of Islam for the benefit of the public, mainly but not exclusively in Redditch, Worcestershire. Its charitable purposes include holding prayer meetings and lectures, celebrating religious festivals, organising and providing religious learning, spiritual guidance and pastoral care, and producing or distributing literature about the Islamic faith. In planning its activities, the trustees have regard to the Charity Commission's guidance on public benefit.

4. Achievements and Performance

During 2025, the charity continued to work towards its registered charitable objects through religious activities and service provision for the local community in Worcestershire.

Detailed 2025 activity numbers, beneficiary totals and individual project outcomes are not published on the Charity Commission register and should be supplemented from the charity's internal records before the report is formally approved.

5. Financial Review

The latest filed figures are for the year ended 31 December 2025, when total income was £….. and total expenditure was £450, producing a surplus of £…...

Reserves Policy: The Charity Commission register confirms that the charity has a financial reserves policy and procedures. The specific target level or number of months of operating costs is not published, so the trustees should insert the approved reserves target and the level of free reserves held at 31 December 2025 from the charity's internal records.

6. Future Plans

Looking ahead into 2026, the charity intends to continue delivering activities that further its registered religious objects in Redditch, including religious learning, prayer and community-based support. Priorities should include maintaining strong safeguarding and financial controls, supporting volunteers, strengthening sustainable fundraising and ensuring that activities continue to provide clear public benefit.

7. Declaration

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

Signed on behalf of the charity's trustees:



Mohammad Noman Farooqui, Chair of Trustees

Date: __7/10/26_____

Prepared from publicly available Charity Commission information for Al-Farooq Academy Redditch (charity 1204550), accessed 6 October 2026. Sections requiring unpublished 2025 financial or operational data are identified for trustee completion/verification.

Registered Charity Number
1204550

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

Report and Accounts

FOR

AL-FAROOQ ACADEMY REDDITCH

(CHARITABLE INCORPORATED ORGANISATION)

AL-FAROOQ ACADEMY REDDITCH

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AL-FAROOQ ACADEMY REDDITCH
Charity Information

TRUSTEES:
Mohammad Noman Farooqui
Mohammed Arjamand Farooqui
Naseer Riaz
Umair Kola

REGISTERED CHARITY NUMBER :
1204550

Accountants
Taxlite Limited
Nishkam Centre
6 Soho Road
Birmingham
B21 9BH

CHARITY'S PRINCIPAL ADDRESS:
140 MOUNT PLEASANT
REDDITCH
B97 4JH

REGISTERED CHARITY NUMBER :
1204550

AL-FAROOQ ACADEMY REDDITCH
Registered number: 1204550
Trustees' Report

The trustees, for the purposes of the Charity Act, present their annual report and independently reviewed Financial Statements for the year ended 31st December 2025.

OBJECTIVES AND ACTIVITIES
The charity was incorporated as a Charitable Incorporated Organisation (CIO) and registered with the Charity Commission on the 01/09/2023.

The objects of the CIO are:

"To advance the religion of Islam for the benefit of the public, mainly but not exclusively, in Redditch (Wrocestershire), including holding prayer meetings, lectures, celebrating religious festivals, organising and providing religious learning, spiritual guidance, pastoral care and producing or distributing literature about the Islamic faith".

"The trustees have had due regard to the Charity Commission's guidance on public benefit in determining that these activities are for the public good."

ACHIEVEMENTS AND PERFORMANCE
During the financial year, the charity has continued to advance its charitable objectives by promoting the Islamic faith, providing facilities for religious worship, and supporting the spiritual,

The trustees are pleased to report the following key achievements during the year:

Religious Services: The Masjid continued to hold the five daily congregational prayers, Friday (Jumu'ah) prayers, Taraweeh during Ramadan, and both Eid prayers. Attendance remained strong throughout the year, demonstrating the ongoing importance of the Masjid as a centre for worship and community cohesion.

Educational Activities: Regular Qur'an classes and Islamic study sessions were delivered for both adults and children. Special programmes during Ramadan and other key periods provided further opportunities for learning and reflection.

Community Support: The charity has recruited volunteers to help support the masjid and grow the community.

Youth and Engagement Initiatives: The Masjid organised youth activities and community workshops designed to encourage positive engagement, moral development, and leadership among younger members of the community.

Facilities and Maintenance: Essential maintenance and improvement works were carried out to ensure that the Masjid remains a safe, clean, and accessible environment for worshippers and visitors.

The trustees are satisfied that the charity has met its key objectives during the year and continues to deliver tangible public benefit in line with its charitable purposes. The trustees have had due regard to the Charity Commission's guidance on public benefit in determining that these activities are for the public good.

FINANCIAL REVIEW
The charity has raised total funds to the amount of £7,360.69 in the period under review of which only £2,111.60 was spent.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Our organisational structure adheres to the principles outlined in our constitution. The Board of Trustees oversees the governance of the charity, ensuring alignment with our mission and values.

AL-FAROOQ ACADEMY REDDITCH
Registered number: 1204550
Trustees' Report

TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements under applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the incoming resources and application of resources of the CIO for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgments and estimates that are reasonable and prudent.

- state whether applicable 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 willcontinue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. They are also responsible for

The Trustees are satisfied that they have complied with the above responsibilities

APPROVAL

This report was approved by the trustees on the 27.10.2026

and signed on their behalf: .....

AL-FAROOQ ACADEMY REDDITCH

Statement of Financial Activities (incorporating an Income and Expenditure Account)
for the year ended 31 December 2025

INCOME FROM:	**Unrestricted funds**	**Restricted funds**	**2025 Total Funds £**	2024 Total Funds **£**
Donations & legacies	7,361	-	7,361	1,962
TOTAL INCOME	**7,361**	**-**	**7361**	**1962**
EXPENDITURE ON:				
Charitable Activities	1,002	-	1,002	-
Governance	1,110		1,110	450
TOTAL EXPENDITURE	**2,112**		**2,112**	**450**
before transfers	5,249	-	5,249	1,512
Net Incoming/(Outgoing) resources	5,249	-	5,249	1,512
RECONCILIATION OF FUNDS			-	-
Total funds bought forward	1,512	-	1,512	-
TOTAL FUNDS CARRIED FORWARD	**6,761**	**-**	**6,761**	**1,512**

AL-FAROOQ ACADEMY REDDITCH
Registered number: 1204550
Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Current assets					
Cash at bank and in hand		7,421		1,962	
Creditors: amounts falling due within one year	4	(660)		(450)	
Net current assets			6,761		1,512
Net assets			6,761		1,512
FUNDS					
Restricted funds			-		-
Unrestricted funds			6,761		1,512
TOTAL FUNDS			6,761		1,512

The accounts were approved by the Trustees on 27.10.2026

…….....

and signed on their behalf by Mohammad Noman Farooqui

1 Accounting policies

Accounting Convention
The financial statements have been prepared under the historical cost convention and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS 102)

Cashflow Statement
Exemption has been taken from preparing a cashflow statement on the grounds that the charity qualifies as a small charity.

Incoming Resources
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Voluntary donations and gifts are accounted for as received.
The charity receives help and support in the form of volunteer assistance in carrying out its objects. No entries are required to be included in the accounts for the financial value of such help.

Resources Expended
Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all the costs related to the category. Where costs cannot be directly attributable to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation 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 the particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when the funds are raised for a particular restricted purpose.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 INCOME FROM DONATIONS & LEGACIES

	2025	2024
	£	£
Donations	7,361	1,962
Total income	**7,361**	**1,962**

3 EXPENDITURE

	2025	2024
Governance	£	£
Legal and professional fees	1,110	450
Charitable activities	1,002	
	2,112	**450**

4 Creditors : amounts falling due within one year

	2025	2024
	£	£
Accrued expenses	660	450
	660	**450**

5 Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
Fixed Assets	-	-	-	-
Net Current Assets	6,761	-	6,761	1,512
Long term Liabilities	-	-	-	-
	6,761	**-**	**6,761**	**1,512**

6 Restricted funds

No Restricted Funds were held by the Charity at 31 December 2025

7 Commitments under operating leases

At 31 December 2025 the organisation had no annual commitments under non-cancellable

8

Related party transactions

There were no transactions with related parties during the year.