GARDEN OF EDEN

ANNUAL RETURN

Financial Year 2025

OCTOBER 29, 2026

GARDEN OF EDEN
CHARITY NUMBER 1204901

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Trustees' Annual Report

Charity Information

Charity Name: Garden of Eden

Charity Registration Number: 1204901

Charity Address: 208 MYRTLEBURY WAY, EXETER, EX1 3WX

Trustees

- Jakir Hussain
- Fasihullah Hakimi
- Nabhan Lashkor
- Dr Amin Mohammad Hedayetullah

Structure and Governance

Garden of Eden is governed by a board of four trustees. The charity operates as a non-company voluntary organisation, with all trustees sharing equal responsibility for oversight and strategic direction.

Trustees are recruited through a recommendation process initiated by existing board members. Prospective trustees must be unanimously approved by all current trustees before being formally appointed. This ensures alignment with the charity's values and commitment to its mission.

The trustees meet monthly to discuss the charity's progress, review activities, and make decisions regarding future initiatives. These meetings serve as a forum for collaborative governance, enabling trustees to consult with one another and ensure that all actions taken are in the best interest of the charity and its beneficiaries.

The accounts for the period 01 January 2025 – 31 December 2025 have been subject to an independent examination under section 145 of the Charities Act 2011, carried out by Riyazul Islam on a voluntary basis.

Activities and Objectives

Garden of Eden's primary objectives during the financial period have centred around fundraising efforts to support the development of a purpose-built Muslim burial site. This goal reflects the charity's long-term vision to provide a dedicated space for dignified and culturally appropriate burials for the Muslim community.

In addition to this, the charity aims to support Muslim burials across Devon by working with local councils to ensure that burials are conducted in accordance with Islamic traditions within council-owned cemeteries.

Achievements and Performance

During the financial period, Garden of Eden made meaningful progress toward its objectives and delivered tangible public benefit to the Muslim community across Devon.

The charity successfully organised and hosted a fundraising lunch, which not only raised essential funds to support the charity in establishing a dedicated Muslim burial site, but also strengthened community engagement and awareness of the charity's mission. The event was well attended and received generous support, demonstrating strong public backing for the charity's goals.

In parallel, the charity has actively supported Muslim burials throughout the county by liaising with local councils to ensure that burial arrangements are carried out in accordance with Islamic traditions. This work has provided comfort and reassurance to bereaved families and has helped uphold religious and cultural practices within public burial services.

Through these activities, Garden of Eden has demonstrated its commitment to serving the community and advancing its charitable aims, while laying the groundwork for future development of its dedicated burial site.

Financial Review

During the financial period from 01 January 2025 to 31 December 2025, Garden of Eden received total receipts of £28,134.07, of which £27,871.67 was generated through unrestricted community donations. A portion of these funds were used to cover payments associated with organising a fundraising lunch, which supported the charity's objectives and community engagement. After accounting for this and other operating payments, the charity's closing cash balance as of 31 December 2025 was £48,302.63. The charity has no outstanding debts or liabilities and holds no fixed assets or investments. The charity currently holds unrestricted reserves to support future activities. Given the charity's current size and funding model, a formal reserves policy has not yet been adopted. The trustees are committed to reviewing this position annually as the charity grows.

Signed on behalf of the trustees



Nabhan Lashkor
Treasurer
29.10.2026

Receipts and Payments Account

Garden of Eden
Receipts and Payments Account
For the period 01 January 2025 to 31 December 2025

Receipts	Unrestricted (£)
Donations received	27,872
Maghrib Group Refund	200
Cash and Carry Refund	62
Total Receipts	**28,134**

Payments	Unrestricted (£)
Website	150
Domain name	8
Marketing	598
Fundraising lunch expenses	2,445
Total Payments	**3,201**
Net receipts less payments for the year	**24,933**
Opening bank balance at 01 January 2025	23,370
Closing bank balance at 31 December 2025	**48,303**

Statement of Assets and Liabilities

Garden of Eden
Charity Registration Number: 1204901
Statement of Assets and Liabilities as at 31st December 2025

Assets	**£**
Cash at bank and in hand	48,303
Total Assets	**48,303**
Liabilities	**£**
Creditors	-
Total Liabilities	-
Net Assets	48,303
Funds of the Charity	**£**
Unrestricted Funds	48,303
Restricted Funds	-
Endowment Funds	-
Total Funds	**48,303**

Notes to Accounts

For the year ended 31 December 2025

1. Accounting Basis

These accounts have been prepared on a receipts and payments basis in accordance with section 133 of the Charities Act 2011. This method records cash received and paid during the financial year, without adjustments for accruals or depreciation.

2. Charity Information

- Charity name: Garden of Eden
- Registered charity number: 1204901
- Principal address: 208 MYRTLEBURY WAY, EXETER, EX1 3WX
- Governing document: Constitution adopted on 25th September 2023
- Year-end date: 31 December 2025

3. Trustees

The trustees who served during the year were:

- Jakir Hussain
- Fasihullah Hakimi
- Nabhan Lashkor
- Dr Amin Mohammad Hedayetullah

4. Related Party Transactions

No trustee received any remuneration or expenses during the year.

5. Restricted Funds

The charity held no restricted funds during the year

6. Independent Examiner's Fee

The accounts were independently examined under section 145 of the Charities Act 2011.

The examination was carried out on a voluntary basis. No fee was paid.

7. Reserves Policy

The charity does not currently have a formal reserves policy. However, the trustees monitor income and expenditure to ensure sufficient funds are available to meet ongoing commitments.

8. Bank Accounts

The charity holds its funds in the following bank account(s):

- The Co-operative Bank, Business Account

No interest-bearing or investment accounts were held during the year.

9. Liabilities and Commitments

At the year-end, the charity had no outstanding liabilities or contractual commitments.

10. Gift Aid

No Gift Aid was claimed during the year.

Independent Examiner's Report

I report on the accounts of Garden of Eden for the period 01st January 2025 – 31st December 2025, which I have examined under section 145 of the Charities Act 2011.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Signed: R. Islam

Name: Riyazul Islam

Relevant professional qualification or membership of professional bodies (if any): Association of Tax Technicians

Address: 20 Winstead Gardens, RM10 7TL

Date: 29/10/2026