Alamin Spiritual Centre

Receipts and Payments Accounts for the year ended 31st December 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Alamin Spiritual Centre

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Basic information

Address

78 Brantwood Drive

Bradford

BD9 6QS

Bank

Lloyd's bank

45 Hustler gate
Bradford
West Yorkshire
BD1 1NT
United Kingdom

Accountants

Charity Assist Accountants Ltd

Unit 27, Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1206713

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Trustees' Annual Report for the period								
	Period start date				Period end date			
From	1st	Jan	2025	**To**	31st	Dec	2025	

Section A Reference and administration details

Charity name	Alamin Spiritual Centre
Other names charity is known by	
Registered charity number (if any)	1206713

Charity's principal address	78 Brantwood Drive	
	Bradford	
	Postcode	BD9 6QS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Irfan Mehrban	
2	Nahida Usman-Rathore	

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	**Appointment of trustees** (a) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. (b) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are: 1. To advance the religion of Islam within the UK for the benefit of the public, including but not limited to: a. Holding classes for Islamic studies. b. Holding classes for prayer. c. Holding classes for Hadith studies. d. Holding classes for Quran studies. e. Holding spiritual gatherings.

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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Section D Achievements and performance

Summary of the main achievements of the charity during the year	Alamin Spiritual Centre has established itself as a charity dedicated to advancing Islamic teaching and serving the community. The charity holds regular weekly spiritual gatherings and offers classes in the Quran, Hadith and Islamic studies, fostering faith, knowledge and spiritual development.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity does not have reserve policy. This will be reviewed in the future.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Irfan Meherban	
Position (eg Secretary, Chair, etc)	trustee	
Date	28/10/2026	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Alamin Spiritual Centre		
On accounts for the period ended	31st of December 2025	**Charity no (if any)**	1206713
Set out on pages	10 – 11		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025.**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Alamin Spiritual Centre

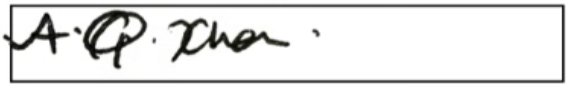
Receipts and Payments Accounts for the year ended 31st December 2025

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:		**Date:**	29/102026

Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Charity Assist Accountants Ltd
	Unit 27, Batley Enterprise Centre
	513 Bradford Road
	Batley
	WF17 8LL

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Alamin Spiritual Centre	1206713

Receipts and payments accounts — CC16a

For the period from	Period start date	To	Period end date
	01.01.2025		31.12.2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	28,976		-	28,976	33,120
Stripe donations	430			430	
Refund from IHSC	4,072			4,072	
Spiritual healing sessions	6,160			6,160	
Sales of herbs income	41,109		-	41,109	9,575
Sub total *(Gross income for AR)*	80,747	-	-	80,747	42,695
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,747	-	-	80,747	42,695
A3 Payments					
Bank charges	2		-	2	371
Card machine fees	165			165	302
Catering	9,908			9,908	1,261
Entertainment				-	411
E- commerce payments	34,415			34,415	-
Equipment purchased	730			730	185
Food and refreshments	192			192	2,913
Herbal ingredients and equipement	715			715	146
HMRC payroll	1,078			1,078	
Insurance	2,566			2,566	1,453
Light & heat	1,487			1,487	100
Marketing				-	164
Motor expense	112			112	391
Pension contribution	334			334	
Postage & delivery	38			38	888
Printing & stationary				-	56
Professional & legal fees	52			52	1,130
Property and furnishings	1,855			1,855	
Rent	4,800			4,800	3,200
Repairs & renewals				-	450
Service fees				-	380
Shopping	143			143	623
Sponsorship & immigration	450			450	12,077
Stripe fees	138			138	
Subscriptions	91	-	-	91	52
Telephone & internet	107			107	65
Travel & subsistence	980			980	3,797
Wages	17,681			17,681	4,047
Water	1,088	-	-	1,088	264
Sub total	79,128	-	-	79,128	34,724
A4 Asset and investment purchases, (see table)					
Car purchased		-	-	-	2,500
		-	-	-	-
Sub total		-	-	-	2,500
Total payments	79,128	-	-	79,128	37,224
Net of receipts/(payments)	1,619	-	-	1,619	5,470
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	6,150		-	6,150	680
Cash funds this year end	7,770	-	-	7,770	6,150

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	6,658	-	-
	Wise Account	709		
	Stripe	103		
	Cash	300	-	-
	Total cash funds	7,770	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Reimbursemetns		2,811	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		irfan meherban	28/10/2026

	£
Trading income	41109
Less: allowable trading expenses	39665
Net profit	1444