The Trustees of The Shadhili Foundation present their annual report and unaudited accounts for the year ended 31 December 2025 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

Review of Activities and Achievements

This year marked the first year of activity for the Shadhili Foundation. The initial funds reflect the positive response from individuals who were keen to support the organisation's aims and objectives.

The Foundation has been established to promote personal and community wellbeing through educational initiatives, with a particular focus on encouraging individuals to strengthen their sense of connection, identity, and values as Muslims and contribute positively to society.

The early support received has provided a strong foundation for the charity's future work, and the organisation looks forward to developing its activities further in the coming year.

Financial Review

Cash at bank at 31st December 2025 was £6,126.45 of unrestricted funds. There are no financial risks to the Charity as there are no operational costs for the charity at this stage.

Our main source of funds this year has been online donations via bank transfer. We use general funds and gift aid donations to help with the low running costs of the Charity.

Declaration

Signed of behalf of the charity trustees

Signature 

Full Name	:	Noshin Gul
Position	:	Chair
Date	:	13th September 2025

	Unrestricted funds £	Restricted Funds £	Total Funds £
Section A Receipts and payments			
A1 Receipts			
Grants & Donations	21.63		21.63
			-
			-
			-
Gift Aid			-
Sub total	**21.63**	**-**	**21.63**
A2 Asset and Investments			
Total Receipts	**21.63**	**-**	**21.63**
A3 Payments			
Generating Funds			-
Charitable Activities (General)			-
Chartiable Funds (Restricted)			-
Support Costs	41.09		41.09
Subtotal	**41.09**	**-**	**41.09**
A4 Assets and Investments purchases			
Total Payments	**41.09**	**-**	**41.09**
Net of receipts/ (payments)	**- 19.46**	**-**	**- 19.46**
A5 Transfer between Funds			
A6 Cash funds lasy year end			
Cash funds this year end	**- 19.46**	**-**	**- 19.46**
Section B Statement of assets & liabilities at year end			
B1 Cash Funds			
Cash at bank	6,126.45	-	6,126.45

Total cash funds	**6,126.45**	**-**	**6,126.45**

B2 Other Monetary Assets

Gift Aid claim			

B3 Investment Assets

B4 Assets retained for the charity own use

B5 Liabilities

Invoices due			

Signed of behalf of the Trustees

Signed noshin gul

Full Name Noshin Gul
Position Chair
Date 13.10.2026