BRIDGE OF UNITY

TRUSTEES' REPORT AND ANNUAL ACCOUNTS

For the year ended 31st March 2026

Registered Charity No. 1207550

First Floor
7-9 Hythe Street
DARTFORD
DA1 1BE

BRIDGE OF UNITY

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BRIDGE OF UNITY

CHARITY INFORMATION

TRUSTEES	Sohaib Mehr (Chairman) Muhammad Zubair Iqbal Umer Khan
CHARITY REG. NO.	1207550
REGISTERED OFFICE	First Floor 7-9 Hythe Street DARTFORD DA1 1BE
BANKERS	Virgin Money

BRIDGE OF UNITY

TRUSTEES' REPORT

For the Year Ended 31st March 2026

The trustees of Bridge of Unity present their report and the financial statements for the year ended 31st March 2026.

Aims and objectives of Bridge of Unity

Bridge of Unity works to advance the Islamic faith for the public benefit through education, community activities, charitable support and the sharing of Islamic knowledge.

The charity also works to prevent and relieve poverty and hardship. This includes providing food, clean water, education, welfare support and other forms of assistance to people in need in the UK and overseas.

In planning the activities for the year, the trustees had regard to the Charity Commission's guidance on public benefit and ensured that activities were undertaken to provide identifiable benefit to the public or sufficiently wide sections of the public, and that any private benefit was incidental. The charity's programmes are designed to be accessible and to remove barriers to participation where possible, with an emphasis on inclusion and community cohesion consistent with the charity's objectives.

Summary of activities and achievements in 2025–2026

During the year, Bridge of Unity continued to support a wide range of charitable and community projects in the UK and overseas.

The charity's work included:

- Food distribution and food drives
- Child sponsorship
- Digital Da'wah programmes
- Education projects
- Clean water projects
- Winter support
- Digital Islamic education and lectures
- Religious festival welfare programmes
- Mental health and wellbeing support
- Inclusion and community outreach
- Emergency and humanitarian appeals
- Qurbani

Summary of activities and achievements in 2025–2026 (continued)

The charity continued to use online platforms, educational content and community networks to reach people who may not otherwise have easy access to learning, wellbeing support or charitable assistance.

A significant area of work during the year was mental health and wellbeing. The charity continued to develop Mindful Ummah, a faith-based wellbeing initiative supporting the mental, emotional and spiritual health of Muslim communities.

Mindful Ummah was originally delivered mainly online through wellbeing sessions, mindfulness activities and community discussions. During this year, work began to expand the project into local communities through in-person support.

The project is intended to reduce loneliness, improve emotional resilience and create safe and culturally sensitive spaces where people can connect and support one another. It particularly aims to support women, parents, young people and others who may find it difficult to access suitable mental health and wellbeing support.

The charity also continued to provide support through humanitarian and relief projects, including child sponsorship, clean water, food support, education, winter assistance and emergency appeals. Restricted donations were used only for the purposes for which they were given. The trustees monitored these projects to ensure that funds were used for charitable purposes and that activities aligned with the charity's objectives and intended beneficiaries.

Income raised for restricted appeals included Palestine Appeal (£435.97) and Pakistan Appeal (£52.71) (restricted funds), which were applied in accordance with donor restrictions. The trustees ensured that restricted funds were tracked appropriately and spent only on their intended purposes, with clear documentation supporting the allocation and application of funds.

100% Donation Policy and funding of overheads

The trustees also operated a 100% donation policy for eligible appeals, under which donor-designated donations were applied in full to charitable activities. To ensure this commitment could be delivered responsibly, the charity maintained a separate stream of voluntary contributions specifically to meet core operating and support costs (including governance, compliance, administration and essential infrastructure).

Contributions to this overhead fund were made by a combination of individual donors, corporate partners, the trustees themselves and others, enabling the charity to cover overheads without reducing funds intended for frontline delivery.

This approach strengthened donor confidence, supported transparent reporting and ensured that operational expenditure was properly planned, authorised and documented, while protecting restricted and appeal-related income for its intended charitable purpose.

Policies, compliance and operational assurance

The trustees continued to place importance on responsible management, transparency and proper financial controls.

During the year, the charity maintained policies and procedures covering areas such as:

- Financial controls and authorisation
- Safeguarding
- Volunteer and community engagement
- Data protection and confidentiality
- Donation and restricted fund management
- Risk management
- Record keeping and reporting

The trustees reviewed the charity's income and expenditure and ensured that funds were used in line with the charity's objectives and any restrictions placed by donors or funders.

For the Mindful Ummah project, the charity also began putting in place appropriate arrangements for safeguarding, staff and volunteer training, monitoring, evaluation and reporting to the funder.

Trustees
All of the trustees have been mentioned above in the 'charity information' and there are no other trustees. All of the trustees named in the charity information served throughout the year. The board has the power to appoint additional trustees if it considers fit to do so.

Financial review

Total income for the year was £382,508.

Total charitable project expenditure was £343,021. This included spending on mental health and wellbeing, education, food support, clean water, child sponsorship, digital education, humanitarian assistance and other charitable programmes.

Administrative and support costs for the year were £31,880.

The charity reported a surplus of approximately £7,607 for the year.

The trustees consider the charity to be in a stable financial position. They will continue to monitor income, expenditure, restricted funds and future commitments carefully.

TRUSTEES' REPORT (continued)

For the Year Ended 31st March 2026

Statement of Trustee's Responsibilities

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each year that give a true and fair view of the charity's financial activities during the year and of its financial positon at the end of the year. The trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make adjustments and estimates that are reasonable and prudent;
- State whether the applicable accounting standards and statements of the recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and error and other irregularities.

Approved

This report was approved by the board of trustees on 2 / 11 / 2026 and signed on its behalf by:

S. Mehr

Sohaib Mehr
(Trustee / Chairman)

BRIDGE OF UNITY

INDEPENDENT EXAMINER'S REPORT

For the Year Ended 31st March 2026

We report to the charity trustees on our examination of the accounts of the Charity for the year ended 31 March 2026.

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").

It is our responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to our attention

Independent examiner's statement

We have completed our examination and confirm that no material matters have come to our attention in connection with the examination which gives us a 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

We are not aware of any other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



02 / 11 / 2026

Accountants & tax advisors

BRIDGE OF UNITY

STATEMENT OF FINANCIAL ACTIVTIES

For the Year Ended 31st March 2026

	Notes	UNRESTRICTED FUNDS £	RESTRICTED FUNDS £	TOTAL 2025 £	TOTAL 2024 £
INCOMING RESOURCES					
Incoming resources from:					
Donations & Voluntary Income	2	382,019	489	382,508	244,209
TOTAL INCOMING RESOURCES		**382,019**	**489**	**382,508**	**244,209**
RESOURCES EXPENDED					
Direct costs & donations		343,021	-	343,021	171,815
Staff costs & Emoluments		-	-	-	29,276
Rent, rates and other premises costs		10,949	-	10,949	4,446
Insurance		287	-	287	287
Light & Heat		1,803	-	1,803	1,121
Telephone		417	-	417	250
Computer running		2,176	-	2,176	3,337
Printing, postage and stationery		99	-	99	1,265
Advertising		6,994	-	6,994	723
Repairs & Maintenance		-	-	-	16,924
Accountancy & Book keeping		998	-	998	882
Travelling		3,091	-	3,091	-
Motor Running		3,609	-	3,609	4,386
Bank charges		898	-	898	242
Sundry expenses		559	-	559	2,214
TOTAL RESOURCES EXPENDED		**374,901**	**-**	**374,901**	**237,168**
NET DEFICIT FOR THE YEAR		**7,118**	**489**	**7,607**	**7,041**
Unrestricted Income funds b/f		**7,041**	**-**	**7,041**	**-**
Unrestricted Income funds c/f		**14,159**	**489**	**14,648**	**7,041**

The annexed notes from 1 to 4 form an integral part of these financial statements

BRIDGE OF UNITY

BALANCE SHEET

For the Year Ended 31st March 2026

AS AT 31 MARCH 2026

	Notes	£	£
FIXED ASSETS			
Tangible Assets			-
CURRENT ASSETS			
Debtors	3	2,500	
Cash at bank and in hand		13,150	
		15,650	
CURRENT LIABILITIES:			
Amounts falling due within one year	4	1,002	
NET CURRENT ASSETS / (LIABILITIES)			**14,648**
NET ASSETS			**14,648**
CAPITAL AND RESERVES			
Unrestricted / restricted funds b/f			7,041
Surplus / (Deficit) for this year			7,607
			14,648

Approved by the board of trustees and signed on their behalf by:

S. Mehr

Sohaib Mehr
(Trustee / Chairman)

Date: 2 / 11 / **2026**

BRIDGE OF UNITY

NOTES TO THE ACCOUNTS

For the Year Ended 31st March 2026

1. ACCOUNTING POLICIES

BASIS OF PREPARATION

The charity constitutes a public benefit entity as defined by FRS102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities Statement of Recommended Practice applicable to charities preparing their accounts and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014, the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 01 January 2015.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in pound sterling which is the functional currency of the charity.

2. INCOME

The voluntary income is comprised of the charitable donations collected by the charity during the year ended 31 March 2026.

Donations & Voluntary Income	
	£
Total donations received during the year ended 31 Mar 2026	**382,508**

BRIDGE OF UNITY

NOTES TO THE ACCOUNTS (continued)

For the Year Ended 31st March 2026

3. CURRENT ASSETS

Debtors

	£
Deposits	**2,500**

4. CURRENT LIABILITIES: Amounts falling due within one year

	£
Taxation and social security	252
Accruals & other creditors	750
Total Current Liabilities	**1,002**