Charity registration number: 289194

Khaniqah-I-Nimatullahi

Annual Report and Financial Statements

for the Year Ended 31 December 2025

Khaniqah-I-Nimatullahi

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Khaniqah-I-Nimatullahi

Reference and Administrative Details

Trustees	Dr A Nurbakhsh Mrs Y Zellipour Mr Seyed Javad Zokai Mr H Nourbakhsh Ms Jennifer O'Riley Mr Peter Kenneth Lawson
Charity Registration Number	289194
Principal Office	41 Chepstow Place London W2 4TS
Independent Examiner	Jonathan Russell F.C.A. Just Audit & Assurance Ltd 4 South Bar Street Banbury Oxfordshire OX16 9AA
Bankers	Lloyds Bank PLC 12 High Street Banbury Oxfordshire OX16 5EF

Khaniqah-I-Nimatullahi

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2025.

Objectives and activities

Objects and aims

The principal objectives of the charity are to promote the spiritual teaching of Sufism, including the establishment of ' Khaniqahs' (Sufi houses) to provide the means to communicate the principles and teachings of Sufism. The charity also provides charitable relief and well-being to those members of the public experiencing hardship in their lives.

Public benefit

The Charity's establishment and learning methods are open to all who wish to study the principles and teaching of Sufism.

Khaniqah-I-Nimatullahi

Trustees' Report (continued)

Minutes of annual meeting of the association followed by the meeting of the Board of Trustees of the Association and Class A members duly convened and held at 'The Old Windmill, Sulgrave' on Wednesday 30th July 2025 at 10.00 am.

Trustees' Confirmation:
Trustees confirm that "The land and building assets of the charity are integral to delivery of the main objectives and activities of the charity".

Visiting Sister Charities/Centres worldwide
Since last Annual Meeting to today, 30th July 2025, Dr Nurbakhsh has not visited any of sister charities' centres. However, managers/supervisors of some of sister charities and the managing members of Sufi Service Committee (USA) and Stiftelsen Sufi Service Committee (Sweden) have visited UK and presented reports to the President in person and sought his guidance and instructions.

Assisting members of the Order in their pursue of their Spiritual goals and delivering Nimatullahi Sufi Order objectives and messages, mainly "Love and Service to others" to a wider audience and seekers of the Truth

1. The twice weekly meditation sessions have continued online for the sessions held at the Centres in UK and internationally, and for those who are unable to attend any given meditation session at the Centres. Those who contact a centre and wish to understand the messages of Sufism, have been welcomed to attend a meditation session.

2. Dr Nurbakhsh, Master of the Order, through new discourses guides the members not only in their spiritual path, but in their life as a whole. For those who are seekers, discourses give them a better and more profound understanding of fundamentals of Sufism. These discourses are an integral part of the online weekly meditation sessions.

3. Considering the important role of social media in communications:
a. Nimatullahi Sufi Order website in English: The website has been maintained and under constant review and is regularly updated with new material especially with Dr Nurbakhsh's discourses, poems.
Dr Nurbakhsh, Master of the Order, has appointed a team to upgrade the website to be more informative, more accessible and with new fascia.

b. Nimatullahi Sufi Order website in Farsi: Dr Nurbakhsh has appointed a team to upgrade the website to be more informative and more accessible and with new fascia.

c. Nimatullahi Sufi Order's page on Instagram: "Nimatullahi_Sufi_House" page on Instagram, under the direct supervision of Master of the Order, which was launched in November 2023 continues to cover Sufi poetry (recited or sang in Farsi and/or English and other languages), Sufi stories, definition of some of Sufi Symbols, etc. This page has been followed or visited by a vast audience (members and those who are interested to understand Sufism and its messages).

d. Other forms of communication with the members and the public:
i. Journals: English and Farsi magazines cover variety of Sufi related articles and poetry, mainly discourses and poems by Master of the Order, and continue to be published biannually in the digital format online. The Farsi magazine is offered free of charge, while the English magazine is offered under subscription. Both magazines are compiled through volunteers. Few copies of each issue of Farsi version are also printed for those who have difficulties with the digital format.
ii. Facebook: Sufi Journal in English has an active page on Facebook.
iii. Instagram: Both Journals have active pages on the Instagram.

Khaniqah-I-Nimatullahi

Trustees' Report (continued)

Secretary's Summary Report:

A- Centres in UK are open, and sessions are held twice weekly.
B- Even though the Centres in UK and internationally have re-opened since April 2023, for reasons of health and safety of the participating members, it was decided not to hold the June 2025 annual event.
C- The Charity has continued receiving donations from members and the financial status of the Charity is satisfactory.
D- The UK Trust acts as the centre for all other related sister charities in Africa, Americas and Europe.
E- Dr Nurbakhsh, President, has continued to be directly involved in overlooking the operational affairs of all the sister charities, including the running of the charitable clinic in Abidjan Ivory Coast (FDJN), charitable activity in San Miguel, Mexico, charitable activity of the centre in Santa Fe, US, and Tyresö Folkets Vårdcentral AB clinic in Sweden.
F- UK Trust has also continued to be directly involved in overlooking the operational affairs of all its sister charities established in Africa (including FDJN clinic in Abidjan, Ivory Coast), Americas (including charitable activity in San Miguel, Mexico), Australia, and Europe (including charitable activity in Sweden).
G- The UK Trust acts as the centre for all other related sister charities. Several annual events and occasional conferences and concerts provide a forum for members of all these centres to get together. However, no international or local events have been held by any of the centres internationally.
H- Green Energy:
The solar panels and ground heat pumps at the Old Windmill site have been maintained and serviced on timely schedule and operate normally, reducing reliance on fossil fuel.
I- Organic agriculture: Organic farming has expanded to produce more varieties of organic vegetables. The organic orchard is maintained in good health and productive. Members from UK and other countries have volunteered to work in both fields.
This year it is expected to have a greater amount of fruits and therefor, by the instruction of the President plans are put in place to make organic juices and organic dried fruit.
J- Service to the community:
1. Members from London Centre, in collaboration with Granville Community Kitchen, an organisation involved in various charitable activities, continue to volunteer in serving hot meals to the less privileged in the community on a weekly basis.
2. Members of the Order in Manchester, individually or in groups have assisted, occasionally with other charitable organisation in serving hot meals to less privileged in their community. Plans are in place to expand the operation more effectively.
3. Charitable activity in Banbury: Members occasionally have participated in charitable activities in the city of Banbury.
K- 2024 accounts: 2024 accounts have been recorded and reviewed and sent to Trust accountants. After the final accounts are prepared by the Accountant and is approved by Board of Trustees, it is expected to be submitted to Charity Commission by the end of October 2025.
L- Review of the loans and loan repayments: All centres which have an outstanding loan with the UK charity are paying off their loans on a regular basis. Some centres, due to operational costs and lack of consistent contributions to cover these costs as well as their loan repayments, have not been able to make continuous payments. Most of these centres are likely to begin repayments before December 2025.

Review of the status of officers working for the association:

All Trustees and Class A members continue to provide their services on voluntary basis.

Trustees' Report (continued)

Dr Alireza Nurbakhsh, Master of the Order, a full member, Trustee and President of the Association has devoted his entire time for charity works on a full-time voluntary basis and has overall management responsibilities for the UK charity as well as all other related sister charities overseas. He has a direct influence over the continuous relationship between centres throughout the world. He is also engaged in writing Sufi Stories, articles for both Sufi journals and make recorded voice guidance to the members which are part of twice a week online meditation broadcast.

Javad Zokai, on voluntary basis, in addition to his responsibilities as trustee, assists in the household management of the London centre and coordination of the voluntary work in the community initiatives by the London members.

Jennifer O'Riley and Peter Lawson, on voluntary basis, in addition to their responsibility as trustees assist in operation of orchard and farm operation in The Old Windmill.

Financial review

Policy on reserves

The Trustees consider that they have adequate reserves to maintain the operation of the Charity for the forseeable future.

Structure, governance and management

Major risks and management of those risks

The trustees have assessed the major risks to which the charity is exposed, in particluar those related to the operations and finace, and are satisfied that internal control systems are adequate and procedures are in place to mitigate any exposure to the major risks.

The annual report was approved by the trustees of the charity on 22 October 2026 and signed on its behalf by:

.....
Dr A Nurbakhsh
Trustee

.....
Mr Seyed Javad Zokai
Trustee

Khaniqah-I-Nimatullahi

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 charity and of the incoming resources and application of resources of the charity 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;
- make judgements 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity 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. The trustees 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 22 October 2026 and signed on its behalf by:

.....
Dr A Nurbakhsh
Trustee

.....
Mr Seyed Javad Zokai
Trustee

Khaniqah-I-Nimatullahi

Independent Examiner's Report to the trustees of Khaniqah-I-Nimatullahi

I report to the trustees on my examination of the accounts of Khaniqah-I-Nimatullahi for the year ended 31 December 2025.

Responsibilities and basis of report

As the charity trustees of Khaniqah-I-Nimatullahi 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 Khaniqah-I-Nimatullahi'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

Since Khaniqah-I-Nimatullahi's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of , which is one of the listed bodies.

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 Khaniqah-I-Nimatullahi as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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 in order to enable a proper understanding of the accounts to be reached.

.....
Jonathan Russell F.C.A.

Just Audit & Assurance Ltd
4 South Bar Street
Banbury
Oxfordshire
OX16 9AA

23 October 2026

Khaniqah-I-Nimatullahi

Statement of Financial Activities for the Year Ended 31 December 2025

	Note	Unrestricted £	Restricted £	Total 2025 £
Income and Endowments from:				
Donations and legacies	2	135,082	5,228	140,310
Other trading activities	3	52,410	-	52,410
Investment income	4	78,039	-	78,039
Other gains/losses	5	92,726	-	92,726
Total Income	5	358,257	5,228	363,485
Expenditure on:				
Charitable activities	6	(378,818)	(6,484)	(385,302)
Total Expenditure		(378,818)	(6,484)	(385,302)
Net movement in funds		(20,561)	(1,256)	(21,817)
Reconciliation of funds				
Total funds brought forward		2,520,199	1,818	2,522,017
Total funds carried forward	14	2,499,638	562	2,500,200

2024	Note	Unrestricted £	Restricted £	Total 2024 £
Income and Endowments from:				
Donations and legacies	2	161,194	7,512	168,706
Other trading activities	3	12,282	-	12,282
Investment income	4	65,745	-	65,745
Other gains/losses	5	(76,759)	-	(76,759)
Total Income		162,462	7,512	169,974
Expenditure on:				
Charitable activities	6	(244,958)	(5,744)	(250,702)
Total Expenditure		(244,958)	(5,744)	(250,702)
Net movement in funds		(82,496)	1,768	(80,728)
Reconciliation of funds				
Total funds brought forward		2,602,695	50	2,602,745
Total funds carried forward	14	2,520,199	1,818	2,522,017

The notes on pages 10 to 17 form an integral part of these financial statements.

Khaniqah-I-Nimatullahi

(Registration number: 289194)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	11	1,022,143	1,038,484
Current assets			
Debtors	12	935,762	888,925
Cash at bank and in hand		602,967	665,693
		1,538,729	1,554,618
Creditors: Amounts falling due within one year	13	(60,672)	(71,085)
Net current assets		1,478,057	1,483,533
Net assets		2,500,200	2,522,017
Funds of the charity:			
Restricted income funds			
Restricted funds	14	562	1,818
Unrestricted income funds			
Unrestricted funds		2,499,638	2,520,199
Total funds	14	2,500,200	2,522,017

The financial statements on pages 8 to 17 were approved by the trustees, and authorised for issue on 22 October 2026 and signed on their behalf by:

.....
Dr A Nurbakhsh
Trustee

.....
Mr Seyed Javad Zokai
Trustee

Khaniqah-I-Nimatullahi

Notes to the Financial Statements for the Year Ended 31 December 2025

1 Accounting policies

Statement of compliance
The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
Khaniqah-I-Nimatullahi meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings.

Government grants
Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets. Grants relating to revenue are recognised in income over the period in which the related costs are recognised. Grants relating to assets are recognised over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income.

Taxation
The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets
Individual fixed assets are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Furniture & Equipment	15% reducing balance
Land & Buildings	15% Reducing balance/1% Straight line

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors
are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Borrowings
Interest-bearing borrowings are initially recorded at fair value, net of transaction costs.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Loans/Other debtors
The charity's main purpose is to provide loans to overseas charities to set up centre's promoting the charities aims. These loans are given interest free with veriable terms of repayment. They are disclosed in the accounts at historical value as debtors due from group undertaking less any provision for non payment which the trustees consider prudent.

Foreign currencies
Transactions in foreign currencies are translated into sterling at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign foreign currencies are translated unto seterling at the closing rates at the balance sheet date and the exchange differences are included in the statement of financial activities.

2 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total 2025 £	Total 2024 £
Donations and legacies;				
Legacies	124,329	5,228	129,557	157,952
Grants, including capital grants;				
Government grants	10,753	-	10,753	10,754
	135,082	5,228	140,310	168,706

3 Income from other trading activities

	Unrestricted General £	Total 2025 £	Total 2024 £
Trading income;			
Publication sales	10,150	10,150	2,877
Orchard sales	42,260	42,260	9,405
	52,410	52,410	12,282

4 Investment income

	Unrestricted General £	Total 2025 £	Total 2024 £
Interest receivable and similar income;			
Interest receivable on bank deposits	9	9	13
Feed in tariff income	6,080	6,080	5,332
Rental income	71,950	71,950	60,400
	78,039	78,039	65,745

5 Other gains & losses

	Note	2025 £	2024 £
Profit/(loss) on foreign currency		92,726	(76,758)

Other gains & losses arises from currency gains and losses on loans to overseas charities in non sterling currencies.

6 Expenditure on charitable activities

	Unrestricted			
	General £	Restricted £	Total 2025 £	Total 2024 £
Costs of publications	20,667	-	20,667	621
Depreciation	59,058	-	59,058	60,327
Premises costs	76,282	-	76,282	64,951
Other costs	149,019	6,484	155,503	60,522
Wages and salaries	61,663	-	61,663	52,498
Governance costs	12,129	-	12,129	11,783
	378,818	6,484	385,302	250,702

7 Analysis of governance and support costs

Governance costs

	Unrestricted		
	General £	Total 2025 £	Total 2024 £
Accountancy and independent examiners fee	6,840	6,840	6,392
Other office expenses	5,009	5,009	3,114
Sundry and other costs	280	280	2,277
	12,129	12,129	11,783

8 Net incoming/outgoing resources

Net outgoing resources for the year include:

	2025 £	2024 £
Depreciation of tangible fixed assets	67,203	60,326

9 Trustees remuneration and expenses

No trustees received any remuneration during the year.

10 Taxation

The charity is a registered charity and is therefore exempt from taxation.

11 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Motor vehicles £	Total £
Cost				
At 1 January 2025	1,821,658	88,948	2,200	1,912,806
Additions	36,202	6,516	-	42,718
At 31 December 2025	1,857,860	95,464	2,200	1,955,524
Depreciation				
At 1 January 2025	790,953	81,560	1,809	874,322
Charge for the year	56,876	2,085	98	59,059
At 31 December 2025	847,829	83,645	1,907	933,381
Net book value				
At 31 December 2025	1,010,031	11,819	293	1,022,143
At 31 December 2024	1,030,705	7,388	391	1,038,484

12 Debtors

	2025 £	2024 £
Trade debtors	1,856	36
Due from sister charities	933,906	888,889
	935,762	888,925

This represents loans made to overseas charities with the same aims across the world. The loans are repayable over various periods.

Loans have been advanced to charities in Abidjan, Benin, Holland, France, Spain, Sweden, Australia, Austria, Russia, Germany and Burkina Faso

13 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	2,489	-
Other loans	53,140	66,341
Accruals	5,043	4,744
	60,672	71,085

14 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Unrestricted funds				
General				
General	2,520,199	358,257	(378,818)	2,499,638
Restricted funds				
Serving the Needy	1,818	5,228	(6,484)	562
Total funds	2,522,017	363,485	(385,302)	2,500,200

15 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2025 £
Tangible fixed assets	1,022,143	-	1,022,143
Current assets	1,538,167	562	1,538,729
Current liabilities	(60,672)	-	(60,672)
Total net assets	2,499,638	562	2,500,200

	Unrestricted funds General £	Restricted funds £	Total funds at 31 December 2024 £
Tangible fixed assets	1,038,484	-	1,038,484
Current assets	1,552,800	1,818	1,554,618
Current liabilities	(71,085)	-	(71,085)
Total net assets	2,520,199	1,818	2,522,017

16 Related party transactions

During the year the charity made the following related party transactions:

Trustees

The following balance owed to a trustee was outstanding at the year end; No interest is charged in respect of this balance and there are no fixed terms of repayment.

At the balance sheet date the amount due to Trustees was £53,140 (2024 - £66,341).