

**Charity number: 1027642**

**Quranic Arabic Foundation**

**Report of the Trustees and Unaudited Financial Statements**

**For the year ended 31 December 2024**

**Quranic Arabic Foundation**  
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**For the year ended 31 December 2024**

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**Quranic Arabic Foundation**  
**Report of the Trustees**  
**For the year ended 31 December 2024**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019)

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The Trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Quranic Arabic Foundation
<b>Charity registration number</b>	1027642
<b>Principal address</b>	552b Coventry Road Small Heath Birmingham B10 0UN

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Dr Abdul Hafeez  
Dr Ahmed Suliman Moosa  
Dr Farhat Hafeez  
Dr Muhammed Ibrahim Surty  
Mr Asim Hafeez  
Mr Haroon Rashid  
Mr Masayood Khan  
Mr Salim Mahmood Moolla  
Mr Tariq Surty  
Prof Aftab Ahmed Gharda

**Independent examiners**

Amanah Accountants Ltd  
56 Green Lane  
Birmingham  
West Midlands  
B9 5DB

Approved by the Board of Trustees and signed on its behalf by

.....  
Mr Tariq Surty

25-Sep-25

**Quranic Arabic Foundation  
Independent Examiners Report to the Trustees  
For the year ended 31 December 2024**

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2024.

**Responsibilities and basis of report**

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

I report in respect of my examination of the charity'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 examiners statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable 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.

.....  
Amanah Accountants Ltd (Practising Member of ACCA)  
56 Green Lane  
Small Heath  
Birmingham  
B9 5DB

25-Sep-25

**Quranic Arabic Foundation**  
**Statement of Financial Activities**  
**For the year ended 31 December 2024**

	Notes	Unrestricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	2	25089	22229
Charitable activities	3	2470	2030
Investments	4	3222	1736
<b>Total</b>		<u><b>30781</b></u>	<u><b>25995</b></u>
<b>Expenditure on:</b>			
Charitable activities	5	(22,874)	(28,747)
<b>Total</b>		<u><b>(22,874)</b></u>	<u><b>(28,747)</b></u>
<b>Net income</b>		<b>7,907</b>	<b>(2,752)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		588,244	590996
<b>Total funds carried forward</b>		<u><u><b>596,151</b></u></u>	<u><u><b>588,244</b></u></u>

**Quranic Arabic Foundation**  
**Statement of Financial Position**  
**As at 31 December 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	8	339043	346928
		<u>339043</u>	<u>346928</u>
<b>Current assets</b>			
Stocks	9	19325	22193
Debtors	10	3709	279
Cash at bank and in hand		240110	219144
		<u>263144</u>	<u>241616</u>
<b>Creditors: amounts falling due within one year</b>	11	(6,036)	(300)
<b>Net current assets</b>		<u>257,108</u>	<u>241,316</u>
<b>Total assets less current liabilities</b>		<u>596,151</u>	<u>588,244</u>
<b>Net assets</b>		<u>596,151</u>	<u>588,244</u>
<b>The funds of the charity</b>			
Unrestricted income funds		596,151	588,244
<b>Total funds</b>		<u>596,151</u>	<u>588,244</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....  
Mr Tariq Surty  
Trustee  
25-Sep-25

**Quranic Arabic Foundation**  
**Notes to the Financial Statements**  
**For the year ended 31 December 2024**

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Quranic Arabic Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**2. Income from donations and legacies**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	25089	22229
Gifts in kind	-	0
	<b>25089</b>	<b>22229</b>
	<b>25089</b>	<b>22229</b>

**3. Income from charitable activities**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Educational activities		
Books and material sales	2470	2030

**4. Investment income**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Other investment income	3222	1736
	<b>3222</b>	<b>1736</b>
	<b>3222</b>	<b>1736</b>

**Quranic Arabic Foundation**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 December 2024**

**5. Costs of charitable activities by fund type**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Educational activities		0
Support costs	22874	28747
	<b>22874</b>	<b>28747</b>
	<b>22874</b>	<b>28747</b>

**6. Analysis of support costs**

	2024	2023
	£	£
<b>Educational activities</b>		
Admin & Management	21,794	28447
Governance costs	1080	300
	<b>22874</b>	<b>28747</b>
	<b>22874</b>	<b>28747</b>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation of owned fixed assets	7885	7897
Accountancy fees	1080	300
	<b>1080</b>	<b>300</b>
	<b>1080</b>	<b>300</b>

**Quranic Arabic Foundation**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 December 2024**

**8. Tangible fixed assets**

Cost or valuation	Land and Buildings £	Fixtures and Fittings £	Computer Equipment £	Total £
At 01 January 2024	392458	10621	16691	419770
At 31 December 2024	<b>392458</b>	<b>10621</b>	<b>16691</b>	<b>419770</b>
<b>Depreciation</b>				
At 01 January 2024	45626	10621	16595	72842
Charge for year	7849	-	36	7885
At 31 December 2024	<b>53475</b>	<b>10621</b>	<b>16631</b>	<b>80727</b>
<b>Net book values</b>				
At 31 December 2024	<b>338983</b>	-	<b>60</b>	<b>339043</b>
At 31 December 2023	<b>346832</b>	-	<b>96</b>	<b>346928</b>

**9. Stocks and work in progress**

	2024 £	2023 £
Stocks of raw materials	19325	22193
	<b>19325</b>	<b>22193</b>

**10. Debtors**

	2024 £	2023 £
<b>Amounts due within one year:</b>		
Other debtors	3709	279
	<b>3709</b>	<b>279</b>

**11. Creditors: amounts falling due within one year**

	2024 £	2023 £
Trade creditors	4956	-
Accruals and deferred income	1080	300
	<b>6036</b>	<b>300</b>

**Quranic Arabic Foundation**  
**Notes to the Financial Statements Continued**  
**For the year ended 31 December 2024**

**13. Analysis of net assets between funds**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
General			
General	339043	257,108	596,151
	<b>339043</b>	<b>257,108</b>	<b><u>596,151</u></b>

**Previous year**

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
General			
General	346928	241,316	588,244
	<b>346928</b>	<b>241,316</b>	<b><u>588,244</u></b>

**Quranic Arabic Foundation**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 December 2024**

	2024	2023
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	25089	22229
Gifts In Kind	-	0
	<b>25089</b>	<b>22229</b>
<b>Charitable activities</b>		
Books And Material Sales	2470	2030
	<b>2470</b>	<b>2030</b>
<b>Investments</b>		
Profit On Investments With Al Rayan Bank	3222	1736
	<b>3222</b>	<b>1736</b>
	<b>30781</b>	<b>25995</b>
<b>Total incoming resources</b>		
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Books And Materials		0
	<b>0</b>	<b>0</b>
<b>SUPPORT COSTS</b>		
<b>Admin &amp; Management</b>		
Depreciation - Owned Assets	(7,885)	(7,897)
Insurance Expense	0	(2,409)
Telephone & Internet	(310)	(487)
Water Charges	(553)	(785)
Payment Processing Charges	0	(85)
Light & Heat	(1,259)	(5,233)
Computer & It Exp	0	(230)
Postage & Stamps	0	(551)
Stationery	0	(5)
Professional Service Charges	(11,627)	(7,820)
Bank Charges	(160)	(206)
Repairs & Maintenance	0	(2,465)
Advertisement	0	(274)
	<b>(21,794)</b>	<b>(28,447)</b>
<b>Governance costs</b>		
Accountancy Fees	(1,080)	(300)
	<b>(1,080)</b>	<b>(300)</b>
<b>Total resources expended</b>	<b>(22,874)</b>	<b>(28,747)</b>
<b>Net Income</b>	<b>7,907</b>	<b>(2,752)</b>