

IMAN FOUNDATION

First Receipts and Payments Accounts

For the financial year ended 31 December 2025

Trustees' annual report and financial statement

The trustees present these first receipts and payments accounts for Iman Foundation for the financial period ended 31 December 2025. The accounts have been prepared on a receipts and payments basis from the information provided. No assumption has been made about the charity's registration number, legal form, restricted funds, bank account, or trustee details. An AGM was held on 5th January 2026.

Charity reference details

Registered charity number	SC053857
Registered address	196 Nithsdale Road, Glasgow, G41 5EU
First accounting period	16 December 2024 to 31 December 2025

Charitable purposes

The charitable purposes supplied for Iman Foundation are relieving poverty, advancing health, saving lives through emergency aid, and supporting people facing hardship, disadvantage or disability. The governing-document wording has not been provided and should be checked against this summary.

Activities and public benefit

No charitable activities, grants, beneficiaries, volunteers, or other operational activity were reported for this first accounting period. No financial activity took place in the period ended 31 December 2025. The £1 receipt received in January 2026 belongs to the following accounting period.

Financial information

The financial information comprises the receipts and payments account, statement of balances and notes that follow.

Receipts and payments account

For the first accounting period from 16 December 2024 to 31 December 2025

Receipts	Year ended 31 Dec 2025 £	Prior year £
No receipts received	0.00	—
Total receipts	0.00	—
Payments		
Expenditure	0.00	—
Total payments	0.00	—
Net movement in funds	0.00	—

Statement of balances

As at 31 December 2025

Funds and balances	Year ended 31 Dec 2025 £	Prior year £
Opening balance at 16 December 2024	0.00	—
Net movement in funds	0.00	—
Cash balance at 31 December 2025	0.00	—

Notes to the accounts

1. Basis of preparation

These accounts are prepared on a receipts and payments basis. Amounts are recorded when money is received or paid. They do not include accruals, prepayments, depreciation, or non-cash items.

2. Receipts

No receipts were received during the period ended 31 December 2025. The £1 received in January 2026 is excluded because it falls in the following accounting period.

3. Payments

No expenditure or other payments were stated in the information supplied.

4. Assets, liabilities and funds

No assets, liabilities, debts, commitments or funds were reported at 31 December 2025. The closing balance is £0.

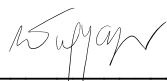
5. Comparative figures

These are the charity's first accounts. No prior-year comparative figures are available; the dashes in the comparative columns mean "not applicable".

Trustee approval declaration

The trustees approve these accounts for the financial year ended 31 December 2025 and confirm that, to the best of their knowledge, they are prepared from complete and accurate records. This declaration should be completed only once the matters above have been confirmed.

Signed on behalf of the trustees:



Name: _____ Muhammad Sufyan _____

Trustee position: _____ Chair _____

Date approved: _____ 01/09/2026 _____