

REGISTERED CHARITY NUMBER : 1084470

Ibad Ar-Rahman

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2021

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NAME

Ibad Ar- Rahman

CHARITY REGISTRATION NUMBER

1084470

TRUSTEES

Mumtaz Ahmed (Chair)

Ibrar Shafi

Meherban Khan

REGISTERED/ PRINCIPLE ADRESS

226 Selbourne Road

Luton

Bedfordshire

LU4 8LU

Digitus Accountancy

363A Dunstable Road

Luton

Bedfordshire

LU4 8BY

PRINCIPLE BANKERS

Barclays Bank PLC

170 Dunstable Road

Luton

Bedfordshire

LU1 1EY

The Trustees submit their Annual Report together with the Financial Statements for the year ended 05th April 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustees and Officers

The Trustees, who served throughout the year, were as follows:

Trustees

Mumtaz Ahmed (Chair)
Ibrar Shafi
Meherban Khan

Volunteers

Fazeela Ahmed

Constitution

Ibad Ar-Rahman is a charity which is an unincorporated association regulated by constitution. The charities registeres number is 1084470.

Organisational structure

The charity trustees are responsible for general control and management of the charity. The trustees meet annually to discuss the operations of the charity. Ibad Ar-Rahman trustees are initially selected by the trust and are reviewed in the AGM for any changes. Ibad Ar-Rahman is constituted as a Trust and is a non-profitable organisation solely run by voluntary work.

Objectives

To provide financial support, food and assistance to the poor, disabled, orphans, widows and the disadvantaged.

To assist poor girls of the Islamic faith who wish to marry with a sum of money at the discretion of the trustees.

The advancement of education in schools, colleges and universities to the children of poor people by meeting their financial needs for enrolments fees and stationery.

Areas of operation

Luton
Pakistan
Yemen

Main activities/ achievements

Main activities were to broaden and implement the advice given at our Charities Commission overview. We have spent some time with our overseas contacts discussing a better audit trail behind funds being distributed. We have looked into implementing a screening and vetting process for donors and ensuring this fits and is in line with what is expected from Ibad Ar-Rahman Welfare trust.

Financial overview (2020/2021)

Main funds were raised by word of mouth or repeat donators; this is the case for over many years. We did try and encourage people to donate over the period of Ramadhan - the month of giving and also at large gatherings such as Friday congregational prayer. Different forms of donations are made from Sadqah (normal giving) or Zakah (giving 2.5% of your annual savings which have been in your possession for at least 1 year).

STATEMENT OF TRUSTEES RESPONSIBILITIES

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

The trustees are responsible to ensure a true and fair view is given of the income and expenditure for the given period of time in which the financial statements are related to.

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 judgments and estimates that are reasonable and prudent ;
- state whether applicable United Kingdom 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 providing services.

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 Companies Act 2006 or Charities SORP . They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities .

Digitus Accountancy

Mumtaz Ahmed
Trustee & Chair

Date :

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FINANCIAL STATEMENTS

For the year ended 31 March 2021

Accountants' report on the unaudited financial statements to the trustees of The Evergreen Foundation

We have compiled the charity financial statements of THE EVERGREEN FOUNDATION for the year ended 05 April 2020. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity trustees, for our accounts work, for this report, or for the opinions we have formed.

Respective responsibilities of trustees and accountants

As explained more fully in the Statement of Trustees' Responsibilities set out on page 3, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to compile the financial statements in accordance with applicable law and from the books of accounts, information and explanations provided to us by you (The Evergreen Foundation) in order to fulfil your statutory obligations.

Accountants

Digitus Accountancy
Luton
Bedfordshire
LU4 8BY

Ibad Ar- Rahman

ACCOUNTS FOR THE YEAR ENDING 05 APRIL 2021

<u>INCOME</u>	2020/21	2019/20
	£	£
Donations and Legacies	40,521.90	29,049.19
Charitable activities 6	-	-
Subscriptions	1,618.00	-
Refunds	598.98	-
Gift Aid	14,167.62	
Other	-	1,897.94
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Total	56,906.50	30,947
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<u>EXPENSES</u>		
Distributions	37,737.24	-
Telephone Expenses	458.09	-
Office & Stationary Expenses	563.99	-
Other	598.98	21,515.48
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Total	39,358.30	21,515.48
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Net Income/ (expenditure)	17,548.20	9,431.65
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Ibad Ar- Rahman

BALANCE SHEET AS AT 5 April 2021

	Notes	<u>2021</u>	<u>2020</u>
FINANCIAL STATEMENTS			
FIXED ASSETS	1		
Intangible assets		-	-
Tangible Assests		-	-
Investments		-	-
CURRENT ASSETS			
Stock		-	-
Debtors	2	-	-
Investment		-	-
Cash at bank		50,320.79	32,772.59
CREDITORS - Amounts due within 1 year	3	<u>-</u>	<u>-</u>
NET CURRENT ASSETS/(LIABILITIES)		50,320.79	32,772.59
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>50,320.79</u>	<u>32,772.59</u>
CREDITORS - Due after 1 year	4	-	-
Total		<u>50,320.79</u>	<u>32,772.59</u>