

REGISTERED COMPANY NUMBER: 04093516 (England and Wales)
REGISTERED CHARITY NUMBER: 1086387

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024
FOR
AL-ANSAR ISLAMIC EDUCATION CENTRE
(A COMPANY LIMITED BY GUARANTEE)

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

AL-ANSAR ISLAMIC EDUCATION CENTRE

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AL-ANSAR ISLAMIC EDUCATION CENTRE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

AL-ANSAR ISLAMIC EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are as follows:

1. To advance religion in accordance with the teachings of Islam.
2. To advance education, in particular, amongst women and young people.
3. To provide or assist in the provision of recreational and leisure facilities in the interest of social welfare and so that the quality of life of the residents in the area of benefit may be improved.
4. To encourage disaster appeals to help the needs of people around the world who have suffered through disaster.
5. To provide a safe and user-friendly environment for meditation, family counselling, parental guidance and daily prayers.

Religious Activities

The Al-Ansar IEC continues to serve as a vibrant hub for worship, learning, and community engagement. Our mosque remains at the heart of religious life for many, operating as a place of prayer and spiritual development, as well as a venue for a wide range of community-led and faith-based initiatives.

Daily and Friday Prayers

The Centre welcomes over 100 worshippers daily for the five obligatory prayers and regularly hosts over 600 congregants for the Jummah (Friday) prayers, demonstrating consistent growth in attendance and engagement. This reaffirms our role as a central space for communal worship and connection.

Qur'an Memorisation (Hifdh)

Qur'an memorisation is a vital component of Islamic education. Our Hifdh classes continue to flourish, serving both youth and adults. This year once again, we held an annual Qur'an Awards Ceremony to honour the achievements of our students, celebrating their dedication and progress in memorisation.

Islamic Education and Awareness

A core aim of Al-Ansar is to increase understanding and awareness of Islam. This year, we expanded our educational offerings to include:

- Weekly Tafsir classes including a thematic understanding of selected chapters.
- Lectures on Prophetic Heritage exploring Seerah and Hadith.
- Qur'an and Science sessions, bridging faith and contemporary knowledge.

These sessions have attracted growing interest and have been instrumental in engaging a wide range of age groups within the community.

Youth Engagement

Our youth programmes remain one of the most dynamic aspects of the Centre's work:

- Energise Summer Workshop once again ran at full capacity, with strong demand from teens.
- The Girls' Youth Club has grown into a weekly fixture, offering fun, safe, and structured activities for teenage girls, fostering confidence, identity, and friendships.

These initiatives are vital in nurturing the next generation and encouraging meaningful involvement in the community.

Sports and Recreation

Al-Ansar recognises the importance of physical activity for holistic wellbeing:

- Youth Football Club continues to run weekly sessions, promoting teamwork and discipline during the summer.
- The popular Jiu Jitsu classes have expanded, catering to a wide demographic.

AL-ANSAR ISLAMIC EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

Community Programmes

Al-Ansar continues to offer a wide range of community-based initiatives aimed at social connection and support:

- Fostering , Health & CPR, Political participation workshops
- Mother, Baby & Child Drop-in Sessions run weekly during term-time, offering peer support and guidance.
- Eid in the Open was hosted again for Eid al-Adha, fostering unity and celebration across the community.
- Father & Son Camping Retreats, held in both summer and winter, provided invaluable bonding experiences through faith, nature, and reflection.
- Al-Ansar proudly participated in the Al-Noor Dragon Boat Race once again reaching the final stages.

Our charitable objectives also saw the continuation of:

- Ramadhan fundraising campaigns in partnership with external charities.
- A "Sponsor a Child" scheme to subsidise educational programme fees for families facing financial hardship.

Chapters Food Bank

The Chapters Food Bank in partnership with Serving Humanity, an integral service of Al-Ansar, currently supports 35-50 households per week. In addition to in-person collection, home deliveries are arranged for those with mobility or medical challenges.

Beneficiaries include:

- Refugees and asylum seekers
- Low-income families
- Students
- Victims of domestic violence
- Unemployed individuals

On average, 2 tonnes of food are distributed monthly. Referrals now come from local councils, charities, and healthcare agencies, underscoring our trusted reputation.

Fundraising and Operational Growth

Regular Jummah collections and increased Ramadhan fundraising efforts have been central to sustaining and expanding our services.

In response to the growing scope and complexity of our operations, a full-time Operations Manager was appointed in March. This key role supports the effective coordination of daily activities and ensures that all initiatives run smoothly and in line with our vision.

Looking Ahead

The Trustees remain deeply committed to ensuring Al-Ansar continues to grow as a beacon of spiritual, educational, and social support. We extend our heartfelt gratitude to all our staff, volunteers, donors, and attendees for their continued dedication.

Public benefit

The trustees confirm that they have complied with the duty in section 4 of the Charities Act 2006 to have due regard to public benefit guidance published by the Commission in determining the activities undertaken by the Charity.

AL-ANSAR ISLAMIC EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

FINANCIAL REVIEW

Financial position

During the year, total incoming resources amounted to £166,083 (2023: £224,517) and total expenditure incurred were £120,832 (2023: £98,917). Main income was in the form of regular donations from the members of public. A separate collection was undertaken for the construction of an extension of the mosque. These were part of restricted income. Expenditure in the year were mainly attributed to the running costs of the Mosque. Construction costs that took place in the year were also accounted for and capitalised.

As a result, the charity achieved a net incoming resources of £45,251 (2023: £125,600) which further led to general reserves carried forward as at 30th Sept 2024 as £1,607,117 (2023: £1,567,077) and restricted reserves of £71,910 (2023: £12,699).

The trustees are satisfied with the charity's overall financial position.

Investment powers and policy

Under its Memorandum of Association, the charity has power to invest in any way the trustees wish.

Reserves policy

The trustees have established the level of reserves (that is those funds that are freely available) that the charity ought to have. Reserves are needed to bridge the funding gaps between spending on activities and receiving resources through voluntary grants. The trustees consider that the ideal level of reserves as at 30 September 2024 would be three months of resources expended which equates to £30,208.

The trustees are actively pursuing sources of funding in order to ensure that there are sufficient reserves to provide for financial stability and flexibility.

FUTURE PLANS

Al-Ansar IEC will continue to expand and develop its activities to provide encouragement for active parental participation in their children's education and work with other established organisations to further their core objectives.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Al-Ansar Islamic Education Centre is a company limited by guarantee without share capital, incorporated on 19 October 2000 and registered with the Charity Commission on 30 April 2001.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in so doing the trustees seek the views and recommendations of both elders and community leaders. In selecting new trustees, we seek to identify people who regularly attend events and functions organised by the charity and are willing to volunteer to help in our broader community work. Potential trustees are invited to attend trustees' meetings as observers and are given more details of the charity's aims and activities and, if all agree, they are then proposed as new trustees at the subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

AL-ANSAR ISLAMIC EDUCATION CENTRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 SEPTEMBER 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees meet together as a body monthly and are responsible for all decisions taken in relation to running the Mosque and the community facilities and the activities provided by the charity. To assist in the smooth running of the charity the trustees have set up a number of sub-committees that help them oversee certain aspects of the charity's work.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

04093516 (England and Wales)

Registered Charity number

1086387

Registered office

833-835 High Road
Goodmayes
Ilford
Essex
IG3 8TD

Trustees

Mr A Raja (Chair)
Mr T Akram
Dr Z Sattar
Mr S Ahmed
Mr MA Masood
Mr M Nadeem

Company Secretary


A Raja

Independent Examiner

A Patel BA(Hons), FCA, BFP
Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 26 June 2025 and signed on its behalf by:



Dr Zahid Sattar
Trustee / Director :

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-ANSAR ISLAMIC EDUCATION CENTRE

Independent examiner's report to the trustees of Al-Ansar Islamic Education Centre ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 September 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

A. Patel

A Patel BA(Hons), FCA, BFP

Prestons & Jacksons Partnership LLP
364 - 368 Cranbrook Road
Ilford
Essex
IG2 6HY

Date: 27/06/2025

AL-ANSAR ISLAMIC EDUCATION CENTRE

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 SEPTEMBER 2024

		Unrestricted funds £	Restricted fund £	30.9.24 Total funds £	30.9.23 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	133,168	13,878	147,046	204,498
Cafe Income	3	-	-	-	550
Investment income	4	14,808	-	14,808	18,919
Other income		4,229	-	4,229	550
Total		152,205	13,878	166,083	224,517
EXPENDITURE ON					
Raising funds	5	1,756	2,930	4,686	1,668
Charitable activities	6				
Charitable Activities		110,409	5,737	116,146	97,249
Total		112,165	8,667	120,832	98,917
NET INCOME		40,040	5,211	45,251	125,600
RECONCILIATION OF FUNDS					
Total funds brought forward		1,567,077	12,699	1,579,776	1,454,176
TOTAL FUNDS CARRIED FORWARD		1,607,117	17,910	1,625,027	1,579,776

The notes form part of these financial statements

AL-ANSAR ISLAMIC EDUCATION CENTRE

BALANCE SHEET 30 SEPTEMBER 2024

	Notes	30.9.24 £	30.9.23 £
FIXED ASSETS			
Tangible assets	13	1,630,394	1,629,826
CURRENT ASSETS			
Debtors	14	-	1,579
Cash at bank and in hand		106,993	86,460
		<u>106,993</u>	<u>88,039</u>
CREDITORS			
Amounts falling due within one year	15	(112,360)	(138,089)
		<u>(5,367)</u>	<u>(50,050)</u>
NET CURRENT ASSETS			
		<u>(5,367)</u>	<u>(50,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>1,625,027</u>	<u>1,579,776</u>
NET ASSETS		<u>1,625,027</u>	<u>1,579,776</u>
FUNDS	17		
Unrestricted funds:			
General fund		1,607,117	1,567,077
Restricted funds:			
Restricted		17,910	12,699
TOTAL FUNDS		<u>1,625,027</u>	<u>1,579,776</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

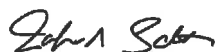
The notes form part of these financial statements

AL-ANSAR ISLAMIC EDUCATION CENTRE

BALANCE SHEET - continued
30 SEPTEMBER 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 26 June 2025 and were signed on its behalf by:



Dr Zahid Sattar
Trustee / Director

The notes form part of these financial statements

AL-ANSAR ISLAMIC EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared 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' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going Concern

The Trustees consider they have sufficient funds to continue in operation. It is for these reasons, the accounts are prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

The following specific policies are applied to a particular categories of income:

Voluntary income received, by way of donations and gifts, is included in the SOFA in full when receivable. Intangible income is recognised as an income resource when the provider of the services has incurred a financial cost. Volunteer time is not included in the statement.

Donated goods, services and facilities

Donated services or facilities are recognised as income when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use by the charity of the item is probable and that economic benefit can be measured reliably. On receipt, donated services and facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance

AL-ANSAR ISLAMIC EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2024

1. ACCOUNTING POLICIES - continued

Tangible fixed assets

No depreciation is provided on the building as the trustees consider its residual value is greater than cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Qardh hassana

Included in creditors are Qardh Hassana loans. These are short term interest free loans from the community and charity supporters.

2. DONATIONS AND LEGACIES

	30.9.24	30.9.23
	£	£
Donations	141,695	174,377
Gift aid	-	13,080
Donation for Extension Project	5,351	12,761
Donation (Food Bank)	-	4,280
	<u>147,046</u>	<u>204,498</u>

3. CAFE INCOME

	30.9.24	30.9.23
	£	£
Fundraising events	-	550
	<u>-</u>	<u>550</u>

AL-ANSAR ISLAMIC EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

4. INVESTMENT INCOME

	30.9.24	30.9.23
	£	£
Rent receivable	14,808	18,859
Deposit account interest	-	60
	<u>14,808</u>	<u>18,919</u>

5. RAISING FUNDS

Other trading activities

	30.9.24	30.9.23
	£	£
Cleaning	1,756	1,668
Zakat Paid	2,930	-
	<u>4,686</u>	<u>1,668</u>

6. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs (see note 7) £	Totals £
Charitable Activities	97,560	18,586	116,146

7. SUPPORT COSTS

	Management £	Finance £	Human resources £	Governance costs £	Totals £
Charitable Activities	6,624	2,522	5,025	4,415	18,586

8. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	30.9.24	30.9.23
	£	£
Depreciation - owned assets	1,664	1,521
Independent Examiners Fees	3,000	3,000

AL-ANSAR ISLAMIC EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2024

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2024 nor for the year ended 30 September 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2024 nor for the year ended 30 September 2023.

10. STAFF COSTS

	30.9.24	30.9.23
	£	£
Wages and salaries	49,237	37,042
	<u>49,237</u>	<u>37,042</u>

The average monthly number of employees during the year was as follows:

	30.9.24	30.9.23
	8	4
Charitable	<u>8</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 30.9.2023

	Unrestricted funds £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	198,862	5,636	204,498
Cafe Income	550	-	550
Investment income	18,919	-	18,919
Other income	550	-	550
Total	<u>218,881</u>	<u>5,636</u>	<u>224,517</u>
EXPENDITURE ON			
Raising funds	1,668	-	1,668
Charitable activities			
Charitable Activities	91,802	5,447	97,249
Total	<u>93,470</u>	<u>5,447</u>	<u>98,917</u>
NET INCOME	125,411	189	125,600

AL-ANSAR ISLAMIC EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2024

11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES 30.9.2023 - continued

	Unrestricted funds £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	1,441,666	12,510	1,454,176
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	1,567,077	12,699	1,579,776
	<hr/>	<hr/>	<hr/>

12. KEY MANAGEMENT PERSONNEL

The key Management Personnel comprised of the Board of Trustees.

13. TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Totals £
COST			
At 1 October 2023	1,623,738	8,548	1,632,286
Additions	-	2,232	2,232
	<hr/>	<hr/>	<hr/>
At 30 September 2024	1,623,738	10,780	1,634,518
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 October 2023	-	2,460	2,460
Charge for year	-	1,664	1,664
	<hr/>	<hr/>	<hr/>
At 30 September 2024	-	4,124	4,124
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 30 September 2024	1,623,738	6,656	1,630,394
	<hr/>	<hr/>	<hr/>
At 30 September 2023	1,623,738	6,088	1,629,826
	<hr/>	<hr/>	<hr/>

AL-ANSAR ISLAMIC EDUCATION CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2024

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24	30.9.23
	£	£
Other debtors	-	1,579
	<u> </u>	<u> </u>

These are short term loans to other charities.

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.24	30.9.23
	£	£
Social security and other taxes	1,360	1,089
Loan (QH)	108,000	134,000
Accrued expenses	3,000	3,000
	<u> </u>	<u> </u>
	<u>112,360</u>	<u>138,089</u>

The loans (QH) are interest free loans from the Community which are repayable on demand.

16. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted fund	30.9.24 Total funds	30.9.23 Total funds
	£	£	£	£
Fixed assets	1,630,394	-	1,630,394	1,629,826
Current assets	89,083	17,910	106,993	88,039
Current liabilities	(112,360)	-	(112,360)	(138,089)
	<u>1,607,117</u>	<u>17,910</u>	<u>1,625,027</u>	<u>1,579,776</u>

17. MOVEMENT IN FUNDS

	At 1/10/23 £	Net movement in funds £	At 30/9/24 £
Unrestricted funds			
General fund	1,567,077	40,040	1,607,117
Restricted funds			
Restricted	12,699	5,211	17,910
TOTAL FUNDS	<u>1,579,776</u>	<u>45,251</u>	<u>1,625,027</u>

AL-ANSAR ISLAMIC EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

17. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	152,205	(112,165)	40,040
Restricted funds			
Restricted	13,878	(8,667)	5,211
TOTAL FUNDS	<u>166,083</u>	<u>(120,832)</u>	<u>45,251</u>

Comparatives for movement in funds

	At 1/10/22 £	Net movement in funds £	At 30/9/23 £
Unrestricted funds			
General fund	1,441,666	125,411	1,567,077
Restricted funds			
Restricted	12,510	189	12,699
TOTAL FUNDS	<u>1,454,176</u>	<u>125,600</u>	<u>1,579,776</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	218,881	(93,470)	125,411
Restricted funds			
Restricted	5,636	(5,447)	189
TOTAL FUNDS	<u>224,517</u>	<u>(98,917)</u>	<u>125,600</u>

AL-ANSAR ISLAMIC EDUCATION CENTRE

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

17. MOVEMENT IN FUNDS - continued

Analysis of Restricted Funds as at 30th Sept 2024

	30.9.24	30.9.23
	£	£
Food Bank	5,606	11,343
Zakaat	1,913	1,356
Quran Student Sponsorship	10,392	-
	<hr/>	<hr/>
	17,911	12,699
	<hr/>	<hr/>

18. RELATED PARTY DISCLOSURES

During the year, the trustees donated a total of £1,500 (2023: £1,500) to the Charity.

