

AL FURQAN HELPING HAND

England & Wales · Charity number 1114549

Details

Other names AL FURQAAN HELPING HAND, HOUNSLOW MUSLIM WOMEN'S ASSOCIATION

Status Registered

Legal form Other

Registered 2006-06-05

Register [View on the Charity Commission register](#)

Contact

Address 1 Witham Road
Isleworth
Middlesex
TW7 4AJ

Phone 02085724360

Email NASEEMYUSEF@HOTMAIL.COM

Activities

Objects: TO PROVIDE SUPPORT TO WOMEN IN HOUNSLOW, PARTICULARLY BUT NOT EXCLUSIVELY THOSE WHO ARE SINGLE MOTHERS, THOSE WHO HAVE FLED DOMESTIC VIOLENCE OR ARE FROM LOW INCOME FAMILIES THROUGH TWO PROJECTS; ELDERS PROJECT AND MOTHER AND CHILD PROJECT, BY:- PREVENTING ISOLATION, PARTICULARLY POST COVID, THROUGH ARRANGING A RANGE OF OUTDOOR ACTIVITIES AND PROJECTS IN LINE WITH OUR STRATEGIC OBJECTIVES AROUND HEALTH AND (PHYSICAL AND MENTAL) WELLBEING;- PROVIDING OPPORTUNITIES TO DEVELOP SKILLS AND BUILD SOCIAL NETWORKS, IN ORDER TO HELP RECONNECT INDIVIDUALS WITH THE COMMUNITY. TO PROVIDE HUMANITARIAN AID TO POOR, HOMELESS OR VULNERABLE PEOPLE, PARTICULARLY BUT NOT EXCLUSIVELY, THOSE LIVING IN ISLAMABAD, PAKISTAN BY:- RELIEVING SICKNESS AND FINANCIAL HARDSHIP THROUGH THE PROVISION OF MEDICAL CARE, CLEAN WATER, FOOD, MONEY GRANTS, SUPPORT AND ADVICE.- TO ADVANCE THE EDUCATION OF CHILDREN AGED BETWEEN 5 AND 11 WHO DUE TO DISTANCE AND LACK OF TRANSPORT, CANNOT EASILY ACCESS SCHOOLS.- TO ADVANCE THE EDUCATION AND SKILLS OF UNEMPLOYED PEOPLE THEREBY ENABLING THEM TO PURSUE TRADES AND EMPLOYMENT.- TO PREVENT OR RELIEVE POVERTY AND DEPRIVATION CAUSED BY NATURAL DISASTERS OR CIVIL WARS IN OTHER PARTS OF THE WORLD, BY PROVIDING GRANTS TO OTHER CHARITABLE ORGANISATIONS WITH OBJECTS SUCH AS THESE.

Activities: The organisation will aim to assist those who suffer from poverty by providing a helping hand to remove financial hardship who suffer from poor living standards, neglected homes, poor educational prospects. The charity will assess each circumstance of individuals and decide whether to help financially or act as an educational support entity, targeting various age groups in third world countries

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** LONDON BOROUGH OF HOUNSLOW
- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,533	£81,209	-	-
2024-03-31	£62,363	£46,364	-	-
2023-03-31	£115,445	£128,296	-	-
2022-03-31	£66,278	£67,124	-	-
2021-03-31	£91,812	£110,653	-	-

Trustees

Name	Role	Appointed
NASEEM YOUSEF	Chair	2021-03-01
Gul E Rana Sultan		2023-03-27
Zara Sheikh		2022-10-09

AL FURQAN HELPING HAND

England & Wales - Charity number 1114549

Accounts

AL FURQAN HELPING HAND
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2025

**AL FURQAN HELPING HAND
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2025
TRUSTEES REPORT**

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2025

Chair (Unpaid) Naseem Yousef
Trustee (Unpaid) Gul E Rana Sultan
Trustee (Unpaid) Zara Sheikh

Principal Activity

The principal activity is

General Charitable purposes

Education/training

Accommodation/housing

Religious Activities

Arts/culture/heritage/science

Amateur Sport

Environment/conservation/heritage

Economic/community Development/employment

Trustees Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity as at the end of The financial year and of the surplus or deficit of the charity. In preparing those financial Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position Of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 07 Aug 2025

By order of the Committee

Naseem Yousef (Chair)
Gul E Rana Sultan
Zara Sheikh

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2025

	2025	2025	2025	2025
	Restricted	Designated	Unrestricted	Total
	£	£	£	£
INCOMING RESOURCES	£0.00	£0.00	62,533.43	£62,533.43
Grants and Donations	£0.00	£0.00	-	£0.00
Charitable Trading	£0.00	£0.00	-	£0.00
Hmrc Grants	£0.00	£0.00	-	£0.00
TOTAL INCOMING RESOURCES	£0.00	£0.00	62,533.43	£62,533.43
RESOURCES EXPENDED				
Direct Charitable Expenditure	£0.00	£0.00	77,170.72	£77,170.72
Administration and Advisory Services	£0.00	£0.00	4,038.38	£4,038.38
TOTAL RESOURCES EXPENDED	£0.00	£0.00	81,209.10	£81,209.10
SURPLUS/(DEFICIT) FOR THE YEAR				
TRANSFER	£0.00	£0.00		£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	36,900.95	£36,900.95
	£0.00	£0.00	£36,900.95	£36,900.95
CARRIED FORWARD	£0.00	£0.00	18,075.28	£18,075.28

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2025

	2025 £
FIXED ASSETS	
Property	£248,000.00
CURRENT ASSETS	
Amounts Due and Prepayments	0.00
Cash at Bank and in Hand	£18,075.28
Debtors	0
	£18,075.28
CREDITORS	
Amounts falling due within one year	£450.00
NET CURRENT ASSETS	<u>£17,625.28</u>
TOTAL ASSETS LESS LIABILITIES	<u>£265,625.28</u>
CHARITY FUNDS	
Funds	£17,625.28
TOTAL CHARITY FUNDS	<u>£17,625.28</u>

Accounts approved by Trustees:

Naseem Yousef (Chair)

Gul E Rana Sultan

Zara Sheikh

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2025

DIRECT CHARITABLE EXPENDITURE

	2025	2025
	Restricted	Designated
	£	£
Day Centre Cost		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Community Service Costs		
Payroll	£0.00	£0.00
Rent/Utilities/other	£0.00	£ 587.50
Other	£0.00	£ 1,156.12
	<u>£0.00</u>	<u>£ 1,743.62</u>
ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)		
Telephone	£0.00	£ 333.98
Donations	£0.00	£ 77,170.72
Bank charges	£0.00	£ 188.50
Other Legal & Profesional	£0.00	£ 1,275.00
	<u>£0.00</u>	<u>£ 78,968.20</u>
EMPLOYEES		
The average nurbter Of full equivalent employees for the year was:-		
Travel	£0.00	£ 497.28
Adrnistration	£0.00	£ -
Community Services	£0.00	£0.00
Total	<u>£0.00</u>	<u>£ 497.28</u>

Note- All staff are employee, no agency staff have been employed

	2025
CREDITORS	
Amount falling due within one year:-	£0.00
Paye/wages	£0.00
Accountancy Fee	£450.00
Utilities	£0.00
	<u>£450.00</u>

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2025

I.ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with;

- Accounting by Charities - of Recommended Practice (SORP 2005);
- and With Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1114549 was registered on 17th January 2018. to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report

Change in basis of accounting

Employees are Shown as average number of full equivalents for the year.

Previously number Of employees at the end Of year was shown. The comparative has been updated accordingly.

Incoming resources

Incoming resources are recognised on a receivable basis

Expenditure and liabilities

Liabilities are recognised on an accruals basis

Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

2.GRANTS AND DONATIONS RECEIVABLE

	2025
	£
Donations	£ 62,533.43
Grants	£ -
Other Donations	<u>£ 62,533.43</u>

3.1INCOME FROM CHARITABLE TRADING (UNRESTRICTED)

£0.00

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2025

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	FIXED ASSETS	NET CURRENT ASSETS	TOTAL
	£	£	£
Funds (bank)	£ 248,000.00 £0.00	£ 18,075.28	£ 18,075.28
	<u>£ 248,000.00</u>	<u>£ 18,075.28</u>	<u>£ 18,075.28</u>
RESTRICTED FUNDS			
Balance as at 31 March 2024		£ 36,900.95	<u>£ 36,900.95</u>
DESIGNATED FUNDS			£0.00
Balance as at 31 March 2025		£18,075.28	<u>£ 18,075.28</u>
UNRESTRICTED FUNDS			£ 18,075.28
Balance as at 31 2025	<u>£ 248,000.00</u>		<u>£ 18,075.28</u>

FUTURE COMMITMENTS

The trustees have no material future commitments as at 31 March 2025 other than those shown in the accounts.

AL FURQAN HELPING HAND

England & Wales - Charity number 1114549

Accounts

AL FURQAN HELPING HAND
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2024

**AL FURQAN HELPING HAND
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024
TRUSTEES REPORT**

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2024

Chair	(Unpaid)	Naseem Yousef
Trustee	(Unpaid)	Gul E Rana Sultan
Trustee	(Unpaid)	Zara Sheikh
Trustee	(Unpaid)	Salma Yusef
Trustee	(Unpaid)	Tasneem Raja

Principal Activity

The principal activity is

General Charitable purposes

Education/training

Accommodation/housing

Religious Activities

Arts/culture/heritage/science

Amateur Sport

Environment/conservation/heritage

Economic/community Development/employment

Trustees Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity as at the end of The financial year and of the surplus or deficit of the charity. In preparing those financial Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position Of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 11 Aug 2025

By order of the Committee

Naseem Yousef (Chair)
Gul E Rana Sultan
Zara Sheikh
Salma Yusef
Tasneem Raja

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2024

	2024	2024	2024	2024
	Restricted	Designated	Unrestricted	Total
	£	£	£	£
INCOMING RESOURCES	£0.00	£0.00	38,039.68	£38,039.68
Grants and Donations	£0.00	£0.00	-	£0.00
Charitable Trading	£0.00	£0.00	-	£0.00
Hmrc Grants	£0.00	£0.00	24,323.55	£24,323.55
TOTAL INCOMING RESOURCES	£0.00	£0.00	62,363.23	£62,363.23
RESOURCES EXPENDED				
Direct Charitable Expenditure	£0.00	£0.00	42,503.44	£42,503.44
Administration and Advisory Services	£0.00	£0.00	3,860.24	£3,860.24
TOTAL RESOURCES EXPENDED	£0.00	£0.00	46,363.68	£46,363.68
SURPLUS/(DEFICIT) FOR THE YEAR				
TRANSFER	£0.00	£0.00		£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	20,901.40	£20,901.40
	£0.00	£0.00	20,901.40	£20,901.40
CARRIED FORWARD	£0.00	£0.00	36,900.95	£36,900.95

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2024

	2024
	£
FIXED ASSETS	
Property	£248,000.00
CURRENT ASSETS	
Amounts Due and Prepayments	0.00
Cash at Bank and in Hand	£36,900.95
Debtors	0
	£36,900.95
CREDITORS	
Amounts falling due within one year	£600.00
NET CURRENT ASSETS	<u>£36,300.95</u>
TOTAL ASSETS LESS LIABILITIES	<u>£284,300.95</u>
CHARITY FUNDS	
Funds	£36,300.95
TOTAL CHARITY FUNDS	<u>£36,300.95</u>

Accounts approved by Trustees:

Naseem Yousef (Chair)	_____
Gul E Rana Sultan	_____
Zara Sheikh	_____
Salma Yusef	_____
Tasneem Raja	_____

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2024

I.ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with;

- Accounting by Charities - of Recommended Practice (SORP 2005);
- and With Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1114549 was registered on 17th January 2018. to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report

Change in basis of accounting

Employees are Shown as average number of full equivalents for the year.

Previously number Of employees at the end Of year was shown. The comparative has been updated accordingly.

Incoming resources

Incoming resources are recognised on a receivable basis

Expenditure and liabilities

Liabilities are recognised on an accruals basis

Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

2.GRANTS AND DONATIONS RECEIVABLE

	2024
	£
Donations	£ 38,039.68
Grants	£ 24,323.55
Other Donations	<u>£ 62,363.23</u>

3.1INCOME FROM CHARITABLE TRADING (UNRESTRICTED)

£0.00

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2024

DIRECT CHARITABLE EXPENDITURE

	2024	2024
	Restricted	Designated
	£	£
Day Centre Cost		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Community Service Costs		
Payroll	£0.00	£0.00
Rent/Utilities/other	£0.00	£ 251.29
Other	£0.00	£ 599.35
	<u>£ -</u>	<u>£ 850.64</u>
ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)		
Telephone	£0.00	£ 353.25
Donations	£0.00	£ 42,503.44
Bank charges	£0.00	£ 129.00
Other Legal & Profesional	£0.00	£ 600.00
	<u>£0.00</u>	<u>£ 43,585.69</u>
EMPLOYEES		
The average nurbter Of full equivalent employees for the year was:-		
Travel	£0.00	£ 1,612.33
Administration	£0.00	£ 315.02
Community Services	£0.00	£0.00
Total	<u>£0.00</u>	<u>£ 1,927.35</u>

Note- All staff are employee, no agency staff have been employed

	2024
CREDITORS	
Amount falling due within one year:-	£0.00
Paye/wages	£0.00
Accountancy Fee	£600.00
Utilities	£0.00
	<u>£600.00</u>

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2024

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	FIXED ASSETS	NET CURRENT ASSETS	TOTAL
	£	£	£
Funds (bank)	£ 248,000.00 £0.00	£ 36,900.95	£ 36,900.95
	<u>£ 248,000.00</u>	<u>£ 36,900.95</u>	<u>£ 36,900.95</u>
RESTRICTED FUNDS			
Balance as at 31 March 2023		£ 20,901.40	<u>£ 20,901.40</u>
DESIGNATED FUNDS			£0.00
Balance as at 31 March 2024		£36,900.95	<u>£ 36,900.95</u>
UNRESTRICTED FUNDS			£ 36,900.95
Balance as at 31 2024	<u>£ 248,000.00</u>		<u>£ 36,900.95</u>

FUTURE COMMITMENTS

The trustees have no material future commitments as at 31 March 2024 other than those shown in the accounts.

AL FURQAN HELPING HAND

England & Wales - Charity number 1114549

Accounts

AL FURQAN HELPING HAND
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2023

**AL FURQAN HELPING HAND
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023
TRUSTEES REPORT**

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2023

Chair	(Unpaid)	Naseem Yousef
Trustee	(Unpaid)	Gul E Rana Sultan
Trustee	(unpaid)	Dr umbreen Ashraf
Trustee	(Unpaid)	Zara Sheikh
Trustee	(Unpaid)	Salma Yousef
Trustee	(Unpaid)	Tasneem Raja

Principal Activity

The principal activity is

General Charitable purposes

Education/training

Accommodation/housing

Religious Activities

Arts/culture/heritage/science

Amateur Sport

Environment/conservation/heritage

Economic/community Development/employment

Trustees Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act. The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 14 November 2023

By order of the Committee

Naseem Yousef (Chair)
Gul E Rana Sultan
Dr umbreen Ashraf
Zara Sheikh
Salma Yousef
Tasneem Raja

AL FURQAN HELPING HAND
CIO Registered Number 1114549
Trustees Report and Accounts for the year ended 31 March 2023

	2023	2023	2023	2023
	Restricted	Designated	Unrestricted	Total
	£	£	£	£
INCOMING RESOURCES	£0.00	£0.00	72,461.00	£72,461.00
Grants and Donations	£0.00	£0.00	-	£0.00
Charitable Trading	£0.00	£0.00	-	£0.00
Hmrc Grants	£0.00	£0.00	42,984.00	£42,984.00
TOTAL INCOMING RESOURCES	£0.00	£0.00	115,445.00	£115,445.00
RESOURCES EXPENDED				
Direct Charitable Expenditure	£0.00	£0.00	124,930.00	£124,930.00
Administration and Advisory Services	£0.00	£0.00	4,116.60	£4,116.60
TOTAL RESOURCES EXPENDED	£0.00	£0.00	129,046.60	£129,046.60
 SURPLUS/(DEFICIT) FOR THE YEAR				
 TRANSFER	£0.00	£0.00		£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	34,503.00	£34,503.00
	£0.00	£0.00	34,503.00	£34,503.00
 CARRIED FORWARD	£0.00	£0.00	20,901.40	£20,901.40

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

	2023
	£
FIXED ASSETS	
Property	£248,000.00
CURRENT ASSETS	
Amounts Due and Prepayments	0.00
Cash at Bank and in Hand	£20,901.40
Debtors	0
	£20,901.40
CREDITORS	
Amounts falling due within one year	£600.00
NET CURRENT ASSETS	<u>£20,301.40</u>
TOTAL ASSETS LESS LIABILITIES	<u>£268,301.40</u>
CHARITY FUNDS	
Funds	£20,301.40
TOTAL CHARITY FUNDS	<u>£20,301.40</u>

Accounts approved by Trustees:

Naseem Yousef (Chair)

Gul E Rana Sultan

Dr umbreen Ashraf

Zara Sheikh

Salma Yousef

Tasneem Raja



Naseem yousef (Nov 28, 2023 16:52 GMT)

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

I.ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with;

- Accounting by Charities - of Recommended Practice (SORP 2005);
- and With Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1176713 was registered on 17th January 2018. to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report

Change in basis of accounting

Employees are Shown as average nurrber of full equivalent for the year.

Previously number Of employees at the end Of year was shown. The comparative has been updated accordinalv.

Incoming resources

Incoming resources are recognised or-l a receivable basis

Expenditure and liabilities

Liabilities are recognised on an accruals basis

Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

2.GRANTS AND DONATIONS RECEIVABLE

	2023
	£
Donations	£ 72,451.62
Grants	£ 42,983.45
Other Donations	<u>£9.08</u>
	<u><u>£ 115,444.15</u></u>
3.1.INCOME FROM CHARITABLE TRADING (UNRESTRICTED)	£0.00

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

DIRECT CHARITABLE EXPENDITURE

	2023 Restricted £	2023 Designated £
Day Centre Cost		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>
Community Service Costs		
Payroll	£0.00	£0.00
Rent/Utilities/other	£0.00	£ 850.58
Other	£0.00	£ 60.00
	<u>£ -</u>	<u>£ 910.58</u>

ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)

Telephone	£0.00	£ 301.00
Donations	£0.00	£ 124,930.00
Bank charges	£0.00	£ 189.00
	<u>£0.00</u>	<u>£ 125,420.00</u>

EMPLOYEES

The average number of full equivalent employees for the year was:-

Travel	£0.00	£ 1,100.00
Administration	£0.00	£ 265.35
Community Services	£0.00	£0.00
Total	<u>£0.00</u>	<u>£ 1,365.35</u>

Note- All staff are employee, no agency staff have been employed

2023

CREDITORS

Amount falling due within one year:-	£0.00
Paye/wages	£0.00
Accountancy Fee	£600.00
Utilities	£0.00
	<u>£600.00</u>

AL FURQAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	FIXED ASSETS	NET CURRENT ASSETS	TOTAL
	£	£	£
Funds (bank)	£ 248,000.00	£ 20,901.40	£ 20,901.40
	£0.00		
	<u>£ 248,000.00</u>	<u>£ 20,901.40</u>	<u>£ 20,901.40</u>
RESTRICTED FUNDS			
Balance as at 31 March 2022		£ 34,503.00	<u>£ 34,503.00</u>
DESIGNATED FUNDS			£0.00
Balance as at 31 March 2023		£20,901.40	<u>£ 20,901.40</u>
UNRESTRICTED FUNDS			£ 20,901.40
Balance as at 31 2023	<u>£ 248,000.00</u>		<u>£ 20,901.40</u>

FUTURE COMMITMENTS

The trustees have no material future commitments as at 31 March 2023 other than those shown in the accounts.

AL FURQAN HELPING HAND

England & Wales - Charity number 1114549

Accounts

AL FURQAAN HELPING HAND
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2023

AL FURQAAN HELPING HAND
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2023
TRUSTEES REPORT

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2023

Chair	(Unpaid)	Naseem Yousef
Trustee	(Unpaid)	Gul E Rana Sultan
Trustee	(unpaid)	Dr umbreen Ashraf
Trustee	(Unpaid)	Zara Sheikh
Trustee	(Unpaid)	Salma Yousef
Trustee	(Unpaid)	Tasneem Raja

Principal Activity

The principal activity is

General Charitable purposes

Education/training

Accommodation/housing

Religious Activities

Arts/culture/heritage/science

Amateur Sport

Environment/conservation/heritage

Economic/community Development/employment

Trustees Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each

Financial year which give a true and fair view of the state of affairs of the charity as at the end of

The financial year and of the surplus or deficit of the charity. In preparing those financial

Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and Statements Of recommended practice
- Have been followed, subject to any material departures and explained in financial Statements.

The trustees are also responsible for maintaining adequate accounting records which disclose

with reasonable accuracy at any time the financial position Of the charities and enable them

to ensure that the financial statements comply with regulations made under the Charities Act.

The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 14 November 2023

By order of the Committee

Naseem Yousef (Chair)

Gul E Rana Sultan

Dr umbreen Ashraf

Zara Sheikh

Salma Yousef

Tasneem Raja

AL FURQAAN HELPING HAND
CIO Registered Number 1114549
Trustees Report and Accounts for the year ended 31 March 2023

	2023	2023	2023	2023
	Restricted	Designated	Unrestricted	Total
	£	£	£	£
INCOMING RESOURCES	£0.00	£0.00	72,461.00	£72,461.00
Grants and Donations	£0.00	£0.00	-	£0.00
Charitable Trading	£0.00	£0.00	-	£0.00
Hmrc Grants	£0.00	£0.00	42,984.00	£42,984.00
TOTAL INCOMING RESOURCES	<u>£0.00</u>	<u>£0.00</u>	<u>115,445.00</u>	<u>£115,445.00</u>
RESOURCES EXPENDED				
Direct Charitable Expenditure	£0.00	£0.00	124,930.00	£124,930.00
Administration and Advisory Services	£0.00	£0.00	4,116.60	£4,116.60
TOTAL RESOURCES EXPENDED	<u>£0.00</u>	<u>£0.00</u>	<u>129,046.60</u>	<u>£129,046.60</u>
SURPLUS/(DEFICIT) FOR THE YEAR				
TRANSFER	£0.00	£0.00		£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	34,503.00	£34,503.00
	<u>£0.00</u>	<u>£0.00</u>	<u>34,503.00</u>	<u>£34,503.00</u>
CARRIED FORWARD	£0.00	£0.00	20,901.40	£20,901.40

AL FURQAAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

	2023 £
FIXED ASSETS	
Property	£248,000.00
CURRENT ASSETS	
Amounts Due and Prepayments	0.00
Cash at Bank and in Hand	£20,901.40
Debtors	0
	£20,901.40
CREDITORS	
Amounts falling due within one year	£600.00
NET CURRENT ASSETS	<u>£20,301.40</u>
TOTAL ASSETS LESS LIABILITIES	<u>£268,301.40</u>
CHARITY FUNDS	
Funds	£20,301.40
TOTAL CHARITY FUNDS	<u>£20,301.40</u>

Accounts approved by Trustees:

Naseem Yousef (Chair)

Gul E Rana Sultan

Dr umbreen Ashraf

Zara Sheikh

Salma Yousef

Tasneem Raja

Umbreen
Umbreen (for 21_2023 21-28 OAM)

AL FURQAAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

I.ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with;

- Accounting by Charities - of Recommended Practice (SORP 2005);
- and With Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1176713 was registered on 17th January 2018. to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report

Change in basis of accounting

Employees are Shown as average number of full equivalents for the year.

Previously number Of employees at the end Of year was shown. The comparative has been updated accordingly.

Incoming resources

Incoming resources are recognised on a receivable basis

Expenditure and liabilities

Liabilities are recognised on an accruals basis

Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

2.GRANTS AND DONATIONS RECEIVABLE

	2023
	£
Donations	£ 72,451.62
Grants	£ 42,983.45
Other Donations	<u>£9.08</u>
	<u><u>£ 115,444.15</u></u>

3.1.INCOME FROM CHARITABLE TRADING (UNRESTRICTED)

£0.00

AL FURQAAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

DIRECT CHARITABLE EXPENDITURE

	2023 Restricted £	2023 Designated £
Day Centre Cost		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>

Community Service Costs

Payroll	£0.00		£0.00
Rent/Utilities/other	£0.00	£	850.58
Other	£0.00	£	60.00
	£	-	£ 910.58
	<u>£</u>		<u>£ 910.58</u>

ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)

Telephone	£0.00	£	301.00
Donations	£0.00	£	124,930.00
Bank charges	£0.00	£	189.00
	£0.00	£	125,420.00
	<u>£0.00</u>		<u>£ 125,420.00</u>

EMPLOYEES

The average number of full equivalent employees for the year was:-

Travel	£0.00	£	1,100.00
Administration	£0.00	£	265.35
Community Services	£0.00		£0.00
Total	£0.00	£	1,365.35
	<u>£0.00</u>		<u>£ 1,365.35</u>

Note- All staff are employee, no agency staff have been employed

2023

CREDITORS

Amount falling due within one year:-	£0.00
Paye/wages	£0.00
Accountancy Fee	£600.00
Utilities	£0.00
	<u>£600.00</u>

AL FURQAAN HELPING HAND

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2023

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	FIXED ASSETS	NET CURRENT ASSETS	TOTAL
	£	£	£
Funds (bank)	£ 248,000.00 £0.00	£ 20,901.40	£ 20,901.40
	<u>£ 248,000.00</u>	<u>£ 20,901.40</u>	<u>£ 20,901.40</u>
RESTRICTED FUNDS			
Balance as at 31 March 2022		£ 34,503.00	<u>£ 34,503.00</u>
DESIGNATED FUNDS			<u>£0.00</u>
Balance as at 31 March 2023		£20,901.40	<u>£ 20,901.40</u>
UNRESTRICTED FUNDS			£ 20,901.40
Balance as at 31 2023	<u>£ 248,000.00</u>		<u>£ 20,901.40</u>

FUTURE COMMITMENTS

The trustees have no material future commitments as at 31 March 2023 other than those shown in the accounts.

Copy of Accounts_AI_Furqaan_2023 (1)

Final Audit Report


2024-01-25

Created:	2024-01-25
By:	Talib mustafa (amanahaccountants@hotmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMnDir6Cy8gNwW_jfZoFrKt-MsmbZviCX


"Copy of Accounts_AI_Furqaan_2023 (1)" History

 Document created by Talib mustafa (amanahaccountants@hotmail.com)


2024-01-25 - 5:22:36 PM GMT- IP address: 85.95.122.67

 Document emailed to umberash@gmail.com for signature


2024-01-25 - 5:22:40 PM GMT

 Email viewed by umberash@gmail.com

2024-01-25 - 9:23:43 PM GMT- IP address: 82.40.55.205

 Signer umberash@gmail.com entered name at signing as Umbreen

2024-01-25 - 9:28:13 PM GMT- IP address: 82.40.55.205

 Document e-signed by Umbreen (umberash@gmail.com)

Signature Date: 2024-01-25 - 9:28:15 PM GMT - Time Source: server- IP address: 82.40.55.205

 Agreement completed.

2024-01-25 - 9:28:15 PM GMT

AL FURQAN HELPING HAND

England & Wales - Charity number 1114549

Accounts

HOUNSLOW MUSLIM WOMENS ASSOCIATION

ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2021

HOUNSLOW MUSLIM WOMENS ASSOCIATION
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2021
TRUSTEES REPORT

The trustees present their report and the projected financial statements for the year ended 31 MARCH 2021

Chairman (Unpaid) Naseem Yousef
Trustee (Unpaid) Gul-E-Rana Sultan
Trustee (Unpaid) Salma Yousef
Trustee (Unpaid) Tanseem Raja
Trustee (Unpaid) Farkhanda Malik
Trustee (Unpaid) Alia Naureen Khan

Principal Activity

The principal activity is

General Charitable Purposes

Education/training

Accommodation/housing

Religious Activities

Arts/culture/heritage/science

Amateur Sport

Environment/conservation/heritage

Economic/community Development/employment

Trustees Responsibilities

The Charities Acts require the Board of Trustees to prepare financial statements for each Financial year which give a true and fair view of the state of affairs of the charity as at the end of The financial year and of the surplus of deficit of the charity. In preparing those financial Statements the board is required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgments and estimates that are reasonable and prudent and prepare the financial
- Statements on going concern basis unless it is inappropriate to presume that the
- Charity will continue in business
- State whether applicable accounting standards and statements of recommended practice
- Have been followed, subject to any material departures and explained in financial statements.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charities and enable them to ensure that the financial statements comply with regulations made under the Charities Act.

The Trustees are also responsible for the contents of the trustees report.

Approved by the Trustees on 21st April 2022

By order of the Committee

Naseem Yousef (Chair) *N Yousef*
Gul-E-Rana Sultan
~~Tanseem Raja~~
Salma Yousef *Salma*

HOUNSLOW MUSLIM WOMENS ASSOCIATION

CIO Registered Number 11145549

Trustees Report and Accounts for the year ended 31 March 2021

	2021 Restricted £	2021 Designated £	2021 Unrestricted £	2021 Total £
INCOMING RESOURCES				
Grants and Donations	£0.00	£0.00	£65,948.00	£65,948.00
Charitable Trading	£0.00	£0.00	£0.00	£0.00
Hmrc Grants	£0.00	£0.00	£25,864.00	£25,864.00
TOTAL INCOMING RESOURCES	£0.00	£0.00	£91,812.00	£91,812.00
RESOURCES EXPENDED				
Direct Charitable Expenditure	£0.00	£0.00	£107,035.00	£107,035.00
Administration and Advisory Services	£0.00	£0.00	£3,618.00	£3,618.00
TOTAL RESOURCES EXPENDED	£0.00	£0.00	£110,653.00	£110,653.00
SURPLUS/(DEFICIT) FOR THE YEAR				
TRANSFER	£0.00	£0.00	£0.00	£0.00
BALANCE BROUGHT FORWARD	£0.00	£0.00	£54,190.00	£54,190.00
CARRIED FORWARD	£0.00	£0.00	£35,349.00	£35,349.00

HOUNSLOW MUSLIM WOMENS ASSOCIATION

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2021

	2021
	£
FIXED ASSETS	
Property	£248,000
CURRENT ASSETS	
Amounts Due and Prepayments	£0.00
Cash at Bank and in Hand	£35,349.00
Debtors	£0.00
	<u>£35,349.00</u>
CREDITORS	
Amounts falling due within one year	£1,000.00
	<u>£34,349.00</u>
NET CURRENT ASSETS	<u>£282,349.00</u>
TOTAL ASSETS LESS LIABILITIES	<u>£282,349.00</u>
CHARITY FUNDS	
Funds	£34,349.00
	<u>£34,349.00</u>
TOTAL CHARITY FUNDS	<u>£34,349.00</u>

Accounts approved by Trustees:

Naseem Yousef (Chair)

N. Yousef

Gul-E-Rana Sultan

Tanseem Raja

Farkhanda Malik

Alia Naureen Khan

Salma Yousef

Salma Yousef

HOUNSLOW MUSLIM WOMENS ASSOCIATION

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2021

1.ACCOUNTING POLICIES

Basis

The accounts have been prepared under the historical cost convention and in accordance with:

- Accounting by Charities - Statement of Recommended Practice (SORP 2005);
- and with Financial reporting standards for Smaller Enterprises (FRSSE);
- and with the Charities Act 2011

The Charitable Incorporated Organisation (CIO) 1176713 was registered on 17th January 2018, to take forward the work of the Unincorporated Association. This is further explained in the introduction to the Trustees Annual Report.

Change in basis of accounting

Employees are shown as average number of full time equivalents for the year. Previously number of employees at the end of year was shown. The comparative has been updated accordingly.

Incoming resources

Incoming resources are recognised on a receivable basis

Expenditure and liabilities

Liabilities are recognised on an accruals basis

Fixed Assets and Depreciation

Fixtures and fittings are depreciated at 20% of written down value

The minibus has been depreciated at 35% of written down value

2.GRANTS AND DONATIONS RECEIVABLE

	2021
	£
Donations	£65,948.00
Grants	£25,864.00
Other Donations	£0.00
	<u>£91,812.00</u>

3.INCOME FROM CHARITABLE TRADING (UNRESTRICTED)

£0.00

HOUNSLOW MUSLIM WOMENS ASSOCIATION

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2021

DIRECT CHARITABLE EXPENDITURE

	2021 Restricted £	2021 Designated £
Day Centre Cost		
Payroll	£0.00	£0.00
Meals for clients	£0.00	£0.00
Other and Depreciation	£0.00	£0.00
Refurbishment	£0.00	£0.00
	<u>£0.00</u>	<u>£0.00</u>

Community Service Costs

Payroll	0	0
Rent/Utilities/other	0	£1,121.00
Other	0	£0.00
		<u>£1,121.00</u>

ADMINISTRATION AND ADVISORY SERVICES (UNRESTRICTED)

	2021 £	2021 £
Payroll	£0.00	£0.00
Donations	£0.00	£0.00
Bank charges	£0.00	£94.00
	<u>£0.00</u>	<u>£0.00</u>

EMPLOYEES

The average number of full time equivalent employees for the year was:-

Caring Services	£0.00	£0.00
Administration	£0.00	£2,403.00
Community Services	£0.00	£0.00
Total	<u>£0.00</u>	<u>£2,403.00</u>

Note- All staff are employee, no agency staff have been employed

CREDITORS

Amounts falling due within one year:-

Paye/wages	0.00
Accountancy Fee	0.00
Utilities	1000.00
	<u>£1,000.00</u>

HOUNSLOW MUSLIM WOMENS ASSOCIATION

CIO Registered Number 1114549

Trustees Report and Accounts for the year ended 31 March 2021

ANALYSIS OF NET ASSETS BETWEEN FUNDS

	FIXED ASSETS	NET CURRENT ASSETS	TOTAL
Funds(bank)	£248,000 0	£ 35349.00	£ 35349.00
	<u>£248,000</u>	<u>35349.00</u>	<u>35349.00</u>

RESTRICTED FUNDS

Balance as at 31 March 2020

54190

DESIGNATED FUNDS

Balance as at 31 March 2021

35349

UNRESTRICTED FUNDS

Balance as at 31 March 2021

£248,000

FUTURE COMMITMENTS

The trustees have no material future commitments as at 31 March 2021 other than those shown in the accounts.

£

54190

£

0

0

35349

35349.00

0.00

0.00

35349.00