

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales · Charity number 1117020

Details

Other names AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Status Registered

Legal form Other

Registered 2006-11-28

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

Contact

Address Northampton Islamic Centre
Clare Street
Northampton
NN1 3JF

Phone 01604633944

Email info@al-iman.co.uk

Website www.al-iman.co.uk

Activities

Objects: TO PROMOTE ANY CHARITABLE PURPOSE FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY TO:1) THE ADVANCEMENT OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHING OF THE HOLY QURAN AND THE TEACHINGS OF THE PROPHET MUHAMMAD PEACE AND BLESSINGS BE UPON HIM;2) THE ADVANCEMENT OF EDUCATION GENERALLY, IN PARTICULAR BUT NOT EXCLUSIVELY RELIGIOUS EDUCATION; AND3) TO RELIEVE FINANCIAL HARDSHIP

Activities: Community based programmes for sustainable community development. Al-Iman weekend school: Madrasatul Iman Al-Islamiyah. Knowledge promotion via conferences, lectures, workshops, road-shows and seminars. Burial and funeral assistance, Funeral Services. Publications and e-strategy.

Classification

- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-29	£96,493	£76,082	-	-
2023-12-29	£118,626	£99,016	-	-
2022-12-29	£113,975	£77,090	-	-
2021-12-29	£95,949	£60,440	-	-
2020-12-29	£58,542	£46,829	-	-

Trustees

Name	Role	Appointed
Ahmed Ali		2013-07-19
Ali Yussuf		2021-06-20
Haabil Haabil		
JALFAR ABDIRAHMAN		2011-12-12
Khadra Amin		2013-07-19
Said Hamed		2013-07-19
YASIN ALI		2013-07-19

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales - Charity number 1117020

Accounts

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
UNAUDITED ACCOUNTS**

Charity Number: 1117020

**ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561**

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2024

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2024

I report on the accounts of the charity for the year ended 31 December 2024.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2024 TO 31 DECEMBER 2024

RECEIPTS:

Donation for Project fund	£ 1,088.00
General donation	£ 13,760.32
Madrassah donation	£ 62,712.00
Donation for Funeral	£ 18,933.00
Less Loan	<u>£ 0.00</u>

Total Receipts

£ 96493.32

PAYMENTS:

Stipends	£ 43,070.00
Donation to other Organization	£ 3,381.99
Motor Expenses	£ 30.00
Repair and Maintenance	£ 564.20
Funeral Expenses	£ 8,976.00
Telephone and Internet	£ 2,256.26
Community activities & Refreshment	£ 10,537.44
Refund Tuition fees	£ 3,000.00
Bank Charges	£ 60.00
Subscription & Insurance	<u>£ 4,206.95</u>

Total Payments

£ 76,082.84

Net Receipts / (Payments)

£ 20410.48

Signed on behalf of Al-Iman Society of Northamptonshire



Yasin Abdirizak Ali
Chairman

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
UNAUDITED ACCOUNTS**

Charity Number: 1117020

**ROYAL ASSOCIATES
AAT Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561**

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2024

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
AAT Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2024

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Said Hamed, Haabil Haabil, Ali Yussuf, Shani Shani, and Khadra Amin

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Madrasah has since been a place of education and learning for the local community.

Al Iman also provide social culture and recreational activities, religious studies, Charity work and funeral services

The mission of Al Iman society of Northamptonshire is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who are in need.

ACHIEVEMENTS AND PERFORMANCES

Al Iman society of Northamptonshire continue to progress due to increase number of activities.

One of the setbacks we had is the Madrasah setup has to move online from September 2024 due to the ongoing building and renovation work at the Northampton Mosque and Islamic Centre.

The students enjoyed the face to face set up from January 2024 to June 2024 only.

This also affected the enrolment of new students as we were unable to enrol any new students from September 2024.

Our Microsoft Teams Account was hacked, and we were unable to use the platform for online teachings for a period of four months where temporarily we moved to Google Meet for teaching.

We manage to achieve the following:

- Our Madrasah was able to continue providing Islamic education to our children in Northamptonshire though it was challenging when we moved to online setup.
- We organised two fundraising events for ladies and their children to raise funds
- Our Ramadan Food Pack program was conducted successfully as over 200 food pack were distributed to the poor and the needy in Tanzania, East Africa
- We have continued supporting funerals and bereavement for the families who lost their loved ones.

Overall, 2024 was a year we tried to do our best in terms of promoting knowledge which is our prime focus and providing much needed services to our society and providing support where necessary but the setback was that most of our activities had to be conducted online instead of face to face.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people supporting our charitable causes. We did not receive any funding or grants from local government or nationally.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees.



Yasin Abdirizak Ali

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales - Charity number 1117020

Accounts

TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2023

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Said Hamed, Haabil Haabil, Ali Yussuf, Shani Shani, and Khadra Amin

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission,

All our project and services have continued to grow as well as some new benefitting the community.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

The Madrasah has since been a place of education and learning for the local community.

Al Iman also provide social culture and recreational activities, religious studies, Charity work and funeral services

The mission of Al Iman society of Northamptonshire is to be highly regarded provider of resources to the children and families. We strive to support, educate, protect, and extend opportunities and services to those who are in need.

ACHIEVEMENTS AND PERFORMANCES

Thank to our donors and supporters, Al Iman society of Northamptonshire continue to progress due to increase number of activities.

We manage to achieve the following:

- Our Madrasah was able to continue providing Islamic education to our children in Northamptonshire.
- We enrolled over 60 new students who joined our set up increasing our enrolment.
- We organised two fundraising events for ladies and their children to raise funds for our charity projects.
- We managed to offer financial support in terms of loans to number of families who approached our society due to financial difficulties.

- Our students did a brilliant fundraising initiative when they embarked on sponsor £1 for Juz and £5 for a Mushaf appeal to help unfortunate students in eastern part of Africa in December 2023.
- Our Ramadan Food Pack program was conducted successfully as over 200 food pack were distributed to the poor and the needy in Tanzania, East Africa
- We have continued supporting funerals and bereavement for the families who lost their loved ones.


Overall, 2023 was a year we tried to do our best in terms of promoting knowledge which is our prime focus and providing much needed services to our society and providing support where necessary.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people supporting our charitable causes. We did not receive any funding or grants from local government or nationally.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees.



Yasin Abdirizak Ali

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
UNAUDITED ACCOUNTS**

Charity Number: 1117020

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2023

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2023

I report on the accounts of the charity for the year ended 31 December 2023.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2023 TO 31 DECEMBER 2023

RECEIPTS:

Donation for Project fund	£ 26,497.00
General donation	£ 1,118.00
Madrassah donation	£ 71,343.00
Donation for Funeral	<u>£ 19,668.00</u>

Total Receipts **£ 118,626.00**

PAYMENTS:

Stipends	£ 52,470.00
Donation to other Organization	£ 19,105.00
Account fees	£ 900.00
Repair and Maintenance	£ 401.26
Funeral Expenses	£ 12,284.00
Office Equipment & Furniture	£ 1,057.77
Stationery, Printing & Postage	£ 1,865.27
Telephone and Internet	£ 2,290.77
Community activities & Refreshment	£ 2,200.00
Refund Tuition fees	£ 500.00
Bank Charges	£ 60.00
Loan to Members	£ 5,400.00
Subscription	<u>£ 482.40</u>

Total Payments **£ 99,016.44**

Net Receipts / (Payments) **£ 19,609.56**

Signed on behalf of Al-Iman Society of Northamptonshire



Yasin Abdirizak Ali
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2023

I report on the accounts of the charity for the year ended 31 December 2023.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Kabir Ahmed

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales - Charity number 1117020

Accounts

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
UNAUDITED ACCOUNTS

Charity Number: 1117020

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2022

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2022

I report on the accounts of the charity for the year ended 31 December 2022.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2022 TO 31 DECEMBER 2022

RECEIPTS:

Donation for Project fund	£ 1,028.00
General donation	£ 0.00
Madrassah donation	£ 65,560.00
Donation for Funeral	£ 20,049.50
Less Loan	- £ 0.00

Total Receipts **£ 113,975.50**

PAYMENTS:

Stipends	£ 35,325.00
Donation to other Organisation	£ 18,126.68
Motor Expenses	£ 0.00
Repair and Maintenance	£ 942.17
Funeral Expenses	£ 13,996.53
Office Equipment & Furniture	£ 2,693.52
Stationery, Printing & Postage	£ 1,608.87
Telephone and Internet	£ 2,256.72
Community activities & Refreshment	£ 1,071.00
Refund Tuition fees	£ 0.00
Bank Charges	£ 60.00
Subscription	£ 250.00
Accountant Fees	£ 450.00

Total Payments **£ 77,090.00**

Net Receipts / (Payments) **£ 36,885.50**

Signed on behalf of Al-Iman Society of Northamptonshire



Yasin Abdirizak Ali
Chairman

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2022

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Said Hamed, Haabil Haabil, Ahmed Ali, Sleman Abdulla, Ali Yussuf, Shani Shani and Khadra Amin.

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 300 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade the funeral services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Yasin Abdirizak Ali

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales - Charity number 1117020

Accounts

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021
UNAUDITED ACCOUNTS

Charity Number: 1117020

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2021

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2021

I report on the accounts of the charity for the year ended 31 December 2021.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants



Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants
NN8 4QE

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2021 TO 31 DECEMBER 2021

RECEIPTS:

Donation for Project fund	£ 973.00
General donation	£ 20,359.00
Madrassah donation	£ 41,909.00
Donation for Funeral	£ 25,578.00
Loan refund received from member	<u>£ 7,000.00</u>

Total Receipts **£ 95,949.00**

PAYMENTS:

Stipends	£ 33,260.00
Donation to other Organisation	£ 6,435.00
Motor Expenses	£ 0.00
Repair and Maintenance	£ 0.00
Funeral Expenses	£ 16,244.00
Office Equipment & Furniture	£ 146.25
Stationery, Printing & Postage	£ 1,608.87
Telephone and Internet	£ 2,033.10
Community activities & Refreshment	£ 0.00
Professional Fees	£ 450.00
Subscription	<u>£ 262.80</u>

Total Payments **£ 60,440.02**

Net Receipts / (Payments) **£ 35,508.98**

Signed on behalf of Al-Iman Society of Northamptonshire



Yasin Abdirizak Ali
Chairman

TRUSTEES ANNUAL REPORT YEAR ENDED 31 DECEMBER 2021

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Said Hamed, Haabil Haabil, Ahmed Ali, Sleman Abdulla, Ali Yussuf, Shani Shani and Khadra Amin.

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 300 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade the funeral services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees



Yasin Abdirizak Ali

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

England & Wales - Charity number 1117020

Accounts

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

Charity Number: 1117020

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020
UNAUDITED ACCOUNTS

**AL-IMAN SOCIETY OF
NORTHAMPTONSHIRE**

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2020

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Registered Name:

Address:

Clare Street
Northampton NN1 3JA

Authorised Trustees:

Yasin Abdurizak Ali
Jalfar Abdurahman
Said Hamed

Independent Examiner:

Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank:

Lloyds Bank
George Row
Northampton
NN1 1DJ

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN
SOCIETY OF NORTHAMPTONSHIRE**

YEAR ENDED 31 DECEMBER 2020

I report on the accounts of the charity for the year ended 31 December 2020.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

**RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2020 TO 31 DECEMBER 2020**

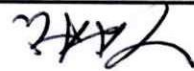
RECEIPTS:	
Donation for Project fund	£ 996.00
General donation	£ 7,493.98
Madrassah donation	£ 34,207.73
Donation for Funeral	£ 15,844.34
Total Receipts	£ 58,542.05

PAYMENTS:	
Stipends	£ 33,840.00
Donation to other Organisation	£ 1,500.00
Motor Expenses	£ 129.95
Repair and Maintenance	£ 1,121.44
Funeral Expenses	£ 5,260.00
Office Equipment & Furniture	£ 1,799.97
Stationery, Printing & Postage	£ 329.91
Telephone and Internet	£ 1,692.28
Community activities & Refreshment	£ 0.00
Refund Tuition fees	£ 459.34
Professional Fees	£ 400.00
Subscription	£ 296.66

Total Payments	£ 46,829.55
Net Receipts / (Payments)	£ 11,712.50

Signed on behalf of Al-Iman Society of Northamptonshire

Yasin Abdurizak Ali
Chairman



TRUSTEE ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2020

THE TRUSTEES

The Trustees who served the charity during the period were as follows:

Yasin Abdurizak Ali, Jaffar Abdurahman, Said Hamed, Haabil Haabil, Sieman Abdulla, Shani Shani, Ahmed Ali, Ali Yussuf, and Khadra Amin

PUBLIC BENEFIT STATEMENT, OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the Trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the charity Commission.

In keeping with the objectives, we continue to develop our facilities for advancement of the religion of Islam, advancement of education for local community people.

The charity carried out wide range of activities in pursuance of its charitable objectives. The Trustees consider that these activities have benefitted the wider community of Northamptonshire.

Al Iman Society objectives are to effectively engage the society in Daawah activities and educational programs as per the message in our Official logo – Daawah (propagation) and Knowledge.

The advancement of Islamic religion in accordance with the teachings of the holy Quran and the teachings of the Prophet Muhammad peace and blessings be upon him

The advancement of education generally, in particular but not exclusively religious education; and

To relieve financial hardship

Our Madrasah has been a place of education and learning for the local community. We have almost over 300 pupils enrolled in our Madrasah.

The mission of Al-Iman Society of Northamptonshire is to live with a purpose of living as human beings, this means to worship and to live while observing the rule of our creator and remaining within the permitted boundaries such as not causing corruption and injustice on the land and thus produce a community that lives in peace and harmony.

Our mission is also support and actively involve the grassroots communities in sustainable community development for our secure future. Always "Our Community, Our Concern."

ACHIEVEMENTS AND PERFORMANCES

Al-man society of Northamptonshire continue to progress and grow despite having the pandemic from March 2020 that led to the closure of the face-to-face Madrasah for a period of six months.

One of the positive achievements during the lockdown is we were able to re-open Madrasah virtually online and majority of our students joined the sessions and benefitted from using online platforms for learning.

Despite this success, there were also challenges especially with younger students finding difficult to concentrate, some teachers require intensive training as this was completely new experience, internet issues within households and some students opted out completely for various reasons.

We were able to re-open Madrasah for face-to-face teaching from September 2020 however due to strict covid regulations, it was only open for few students in line with the social distances rules and the majority of classes continued online.

Thanks for our donors and contributors despite the lockdown but we manage to support our annual charity program supporting the poor and the needy in the fasting month of Ramadan in Tanzania, East Africa.

The following list below illustrates the activities that has to be cancelled due to covid and lockdown measures.

- Key Stage 2 tuition classes.
- GCSE Program for our students who sit for their exams.
- Eid in the park program was also cancelled for the same reason.
- Face to face teaching of our students was cancelled and classes we conducted online.
- Youth Programs were cancelled.
- Our fundraising events were cancelled.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Islamic organisations.

However, in this financial year, due to lockdown, our financial position was severely impacted as our main source of income was donations from brothers and sisters.

The incoming resources are detailed and explained upon in the financial statements.

Signed on behalf of the trustees

Yasir Abdurizak Ali