

# **AL-IMAN SOCIETY OF NORTHAMPTONSHIRE**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020**  
**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 2020

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

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**

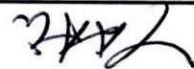
<b>RECEIPTS:</b>	
Donation for Project fund	£ 996.00
General donation	£ 7,493.98
Madrassah donation	£ 34,207.73
Donation for Funeral	£ 15,844.34
<b>Total Receipts</b>	<b>£ 58,542.05</b>

<b>PAYMENTS:</b>	
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

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

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 Abraham, Said Hamed, Haabil Haabil, Sleman 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-Iman 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