

## **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 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

**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 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