

AR - RAJAA FOUNDATION

England & Wales · Charity number 1124162

Details

Status Registered

Legal form Trust

Registered 2008-05-20

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

Contact

Address 74 Darley Street
Leicester
LE2 0GA

Phone 01162216355

Activities

Objects: 1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE UK AND INDIA BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF PRIMARY, SECONDARY AND HIGHER EDUCATIONAL PROGRAMMES AND FACILITIES, SUCH AS SCHOOL, COMMUNITY LEARNING PROGRAMMES AND SCHOLARSHIPS;2) THE RELIEF OF SICKNESS AND THE ADVANCEMENT OF HEALTH OF THE POOR AND THOSE IN NEED IN INDIA BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF A HOSPITAL, ITEMS, FACILITIES, COMFORT AND SERVICES FOR CARE AND TREATMENT FOR THE SAID PERSONS;3) THE RELIEF OF FINANCIAL HARDSHIP AMONG WIDOWS AND ORPHANS, VICTIMS OF NATURAL DISASTERS, THE POOR AND NEEDY IN INDIA BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, SERVICES, FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND ACCOMMODATION FOR THE SAID PERSONS;4) THE ADVANCEMENT OF THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF SERVICES AND FACILITIES FOR COLLECTIVE WORSHIP AND ISLAMIC EDUCATION;5) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THE GENERAL PUBLIC IN THE UK AND INDIA THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE..

Activities: RAISING FUNDS TO PROVIDE ASSISTANCE TO POOR AND NEEDY. THIS INCLUDES PROVIDING MEDICAL FACILITIES, FOOD AND ACCOMMODATION. IT ALSO FUNDS THE EDUCATIONAL NEEDS OF CHILDREN AND ADULTS. THE CHARITY IS ACTIVELY INVOLVED IN PROVIDING HIGH QUALITY MEDICAL CARE IN AREAS WHERE ACCESS TO SPECIALISED HOSPITAL CARE ARE NON EXISTENT.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NATONAL AND OVERSEAS
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,384	£104,314	-	-
2024-03-31	£26,920	£56,100	-	-
2023-03-31	£33,007	£24,680	-	-
2022-03-31	£27,508	£13,550	-	-
2021-03-31	£42,152	£62,180	-	-

Trustees

Name	Role	Appointed
IBRAHIM MOLVI ABDUL RAHIM TARAPURI		2008-04-01
MAAZ GULAMNABI		
ZAID IBRAHIM TARAPURI		

AR - RAJAA FOUNDATION

England & Wales - Charity number 1124162

Accounts

Majlis-E-Ishaatul Qur'aan

Accounts

31 March 2025

**Majlis-E-Ishaatul Qur'aan
Charity Information
for the year ended 31 March 2025**

Registered charity name: Majlis-e- Ishaatul Qur'aan

Charity registration number: 1136124

Principal address: 49 Donnington Street
Leicester
LE2 0DE

Trustees: Mr O V Mahomed
Mr M I Pivji
Mr M I Tarapuri
Mr O I Tarapiri
Shaykh Z I Tarapuri

Independent examiner: Mr N J Sacranie
Leicester Commercial Accountants
42 London Road
Leicester
LE2 5DH

**Majlis-E-Ishaatul Qur'aan
Trustees' Report
for the year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025.

Objectives and activities

The principal activities of Majlis -E-Isha'atul Qur'an in the year under review were those of the registered charity and its principal object remain to provide Islamic education to the students in accordance with Sunni Muslim faith and to provide a facility where Muslims can worship.

Achievements and performance

The charity carries out Islamic education in pursuance of its charitable aims. The trustees consider that these activities, summarised below, provide benefit both to those who worship at our Mosque and the wider community of Leicester.

Our Mosque provides a centre for our prayers and worship for the activities associated with our faith. During the year under review, we offered a range of religious services including:

Prayers: The mosque is open for daily and Friday prayers.

Hifz classes: Memorisation of the holy Qur'an is considered an important element of religious education and training. We continue to provide this facility for the young people in the Mosque.

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Financial review

The charity reported a loss of £8035.(2024 profits of 20505£822) for the year
The detailed results are set up in the accounts.

Signed on behalf of the trustees

Mr O I Tarapuri
Trustee

Majlis-E-Ishaatul Qur'aan

Approval statement

We approve the accounts which comprise of the Statement of Financial Activities, the Balance Sheet and the related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing you with all information and explanations necessary for their compilation.

O I Tarapuri

22 January 2026

Majlis-E-Ishaatul Qur'aan

Independent Examiner's Report to the Trustees of Majlis-E-Ishaatul Qur'aan

I report on the accounts of Majlis-E-Ishaatul Qur'aan for the year ended 31 March 2025 which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

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 an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

N Sacranie
Leicester Commercial Accountants

22 January 2026

**Majlis-E-Ishaatul Qur'aan
Profit and Loss Account
for the year ended 31 March 2025**

	Note	2025 £	2024 £
INCOMING RESOURCES			
Incoming resources from generating funds:			
Donations		57,353	83,450
Incoming resources from charitable activities:			
Madressa Fees		39,031	37,678
Gift Aid		-	3,296
TOTAL INCOMING RESOURCES	2	96,384	124,424
Interest received		-	275
RESOURCES EXPENDED			
Telephone, fax, stationery and other office costs		80	-
Advertising and business entertainment costs		-	350
Bank, credit card and other finance charges		196	33
Charitable activities		104,038	103,801
TOTAL RESOURCES EXPENDED	2	104,314	104,184
NET INCOMING/ (OUTGOING) RESOURCES FOR YEAR		(7,930)	20,515

Majlis-E-Ishaatul Qur'aan
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	3	296,902	297,022
Current assets			
Trade debtors		1,750	1,750
Bank/building society balances		19,189	23,487
Cash in hand		149	151
		<u>21,088</u>	<u>25,388</u>
Current liabilities			
Trade creditors		-	50
Other liabilities and accruals		47,802	44,239
		<u>47,802</u>	<u>44,289</u>
Net current liabilities		(26,714)	(18,901)
Net assets		<u>270,191</u>	<u>278,121</u>
Capital account			
Balance at start of period		278,121	257,606
(Deficit)/Surplus for the year		(7,930)	20,515
		<u>270,191</u>	<u>278,121</u>

Trustee

O I Tarapuri

Majlis-E-Ishaatul Qur'aan
Notes to the Accounts
for the year ended 31 March 2025

1 Accounting basis

The accounts have also been prepared with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Funds

All funds comprise unrestricted funds. There are no restricted funds.

Tangible fixed assets and depreciation

Plant and equipment is depreciated at 25% reducing balance. Freehold premises are not depreciated.

2 Income and Expenditure

	2025	2024
	£	£
Income		
Donations	57,353	83,450
Madressa fees	39,031	37,678
HMRC Gift Aid	-	3,296
Donations	1	-
	<u>96,385</u>	<u>124,424</u>
Expenditure		
Staff Welfare & Training	465	-
Depreciation	120	120
Insurance	955	934
Light and heat	9,614	12,217
Repairs & maintenance	548	607
Subscriptions and library	75	198
Stationery & printing	623	2,284
Telephone and internet	514	510
Accountancy charges	180	180
Wages and salaries	87,927	83,018
Rates	3,017	3,733
	<u>104,038</u>	<u>103,801</u>
Other business income		
Interest receivable	-	275
	<u>-</u>	<u>275</u>
Telephone, fax, stationery and other office costs		
Software	80	-
	<u>80</u>	<u>-</u>
Advertising and business entertainment costs		
Advertising and PR	-	350
	<u>-</u>	<u>350</u>
Bank, credit card and other finance charges		
Bank charges	196	33
	<u>196</u>	<u>33</u>
Surplus/(Deficit) for the year	<u>(7,929)</u>	<u>20,515</u>

Majlis-E-Ishaatul Qur'aan
Notes to the Accounts
for the year ended 31 March 2025

3 Plant, machinery and motor vehicles

	Plant and machinery £	Land & Buildings £	Total £
Cost			
At 1 April 2024	<u>12,505</u>	<u>294,624</u>	<u>307,129</u>
At 31 March 2025	<u><u>12,505</u></u>	<u><u>294,624</u></u>	<u><u>307,129</u></u>
Depreciation			
At 1 April 2024	10,107	-	10,107
Charge for the year	<u>120</u>	<u>-</u>	<u>120</u>
At 31 March 2025	<u><u>10,227</u></u>	<u><u>-</u></u>	<u><u>10,227</u></u>
Net book value			
At 31 March 2025	<u><u>2,278</u></u>	<u><u>294,624</u></u>	<u><u>296,902</u></u>
At 31 March 2024	<u><u>2,398</u></u>	<u><u>294,624</u></u>	<u><u>297,022</u></u>

AR - RAJAA FOUNDATION

England & Wales - Charity number 1124162

Accounts

Registered number
1124162

AR - RAAJA FOUNDATION

Report and Accounts

31 March 2024

AR - RAAJA FOUNDATION
Company Information

Trustees

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Accountants

Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

Registered number

1124162

Charity address

74 Darley Street
Leicester
LE2 0GA

Bankers

Barclays Baak
Leicester

Charity number

1124162

AR - RAAJA FOUNDATION

Registered number: 1124162

Trustees Report:

The trustees present their report and accounts for the year ended 31 March 2024.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 10 December 2024 and signed on its behalf.

Zaid Ibrahim Tarapuri
Director

AR - RAAJA FOUNDATION

Independent Examiner's Report to the Trustees of AR - RAAJA FOUNDATION

I report on the accounts of AR - Raaja Foundation for the year ended 31 March 2024 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

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 an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

10 December 2024

AR - RAAJA FOUNDATION
Statement of Financial Activities
for the year ended 31 March 2024

	2024	2023
	£	£
Incoming resources		
Income from charitable activities and generated funds	26,920	33,007
Investment and similar income	-	-
Total incoming resources	<u>26,920</u>	<u>33,007</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(55,825)	(24,500)
Administration expenses	(275)	(180)
Net (outgoing)/ incoming resources for the year	<u><u>(29,180)</u></u>	<u><u>8,327</u></u>

AR - RAAJA FOUNDATION

Registered number:

1124162

Balance Sheet

as at 31 March 2024

	2024	2023
	£	£
Current assets		
Cash at bank and in hand	35,417	64,597
Net current assets	<u>35,417</u>	<u>64,597</u>
Net assets	<u><u>35,417</u></u>	<u><u>64,597</u></u>
Funds		
General unrestricted funds	35,417	64,597
Net Accumulated Funds	<u><u>35,417</u></u>	<u><u>64,597</u></u>

Zaid Ibrahim Tarapuri

Director

Approved by the board on 10 December 2024

AR - RAAJA FOUNDATION
Notes to the Accounts
for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred.
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity.
There are no unrestricted funds

2

AR - RAAJA FOUNDATION
Detailed income and expenditure account
for the year ended 31 March 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income		
Gift aid	2,416	6,113
Donations	24,504	26,894
Total	<u>26,920</u>	<u>33,007</u>
Administrative expenses		
Accountancy fees	180	180
	<u>275</u>	<u>180</u>
Donations paid out	<u>55,825</u>	<u>24,500</u>
Total outgoing resources	<u>56,100</u>	<u>24,680</u>

AR - RAJAA FOUNDATION

England & Wales - Charity number 1124162

Accounts

Registered number
1124162

AR - RAAJA FOUNDATION

Report and Accounts

31 March 2023

AR - RAAJA FOUNDATION
Company Information

Trustees

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Accountants

Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

Registered number

1124162

Charity address

74 Darley Street
Leicester
LE2 0GA

Bankers

Barclays Baak
Leicester

Charity number

1124162

AR - RAAJA FOUNDATION

Registered number: 1124162

Trustees Report:

The trustees present their report and accounts for the year ended 31 March 2023.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 20 December 2023 and signed on its behalf.



Zaid Ibrahim Tarapuri
Director

AR - RAAJA FOUNDATION

Independent Examiner's Report to the Trustees of AR - RAAJA FOUNDATION

I report on the accounts of AR - Raaja Foundation for the year ended 31 March 2023 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

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 an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN

20 December 2023

AR - RAAJA FOUNDATION
Statement of Financial Activities
for the year ended 31 March 2023

	2023	2022
	£	£
Incoming resources		
Income from charitable activities and generated funds	33,007	27,508
Investment and similar income	-	-
Total incoming resources	<u>33,007</u>	<u>27,508</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(24,500)	(13,370)
Administration expenses	(180)	(180)
Net (outgoing)/ incoming resources for the year	<u><u>8,327</u></u>	<u><u>13,958</u></u>

AR - RAAJA FOUNDATION

Registered number:

1124162

Balance Sheet

as at 31 March 2023

		2023	2022
		£	£
Current assets			
Cash at bank and in hand	64,597	56,450	
Creditors: amounts falling due within one year	2 -	(180)	
Net current assets	<u>64,597</u>	<u>56,270</u>	
Net assets		<u><u>64,597</u></u>	<u><u>56,270</u></u>
Funds			
General unrestricted funds		64,597	56,270
Net Accumulated Funds		<u><u>64,597</u></u>	<u><u>56,270</u></u>

Zaid Ibrahim Tarapuri
Director

Approved by the board on 20 December 2023

AR - RAAJA FOUNDATION
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity. There are no unrestricted funds

2 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	-	180

3

AR - RAAJA FOUNDATION
Detailed income and expenditure account
for the year ended 31 March 2023
This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Donations	<u>26,894</u>	<u>27,508</u>
Administrative expenses		
Accountancy fees	<u>180</u>	<u>180</u>
	<u>180</u>	<u>180</u>
Donations paid out	<u>24,500</u>	<u>13,370</u>
Total outgoing resources	<u>24,680</u>	<u>13,550</u>

AR - RAJAA FOUNDATION

England & Wales - Charity number 1124162

Accounts

Registered number
1124162

AR - RAAJA FOUNDATION

Report and Accounts

31 March 2022

AR - RAAJA FOUNDATION
Company Information

Trustees

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Accountants

Leicester Commercial Accountants
42 London Road
Oadby
Leicester
LE2 5DH

Registered number

1124162

Charity address

74 Darley Street
Leicester
LE2 0GA

Bankers

Barclays Bank
Leicester

Charity number

1124162

AR - RAAJA FOUNDATION

Registered number: 1124162

Trustees Report:

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Ibrahim Maulana Tarapuri
Maaz Gulamnabi

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Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

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The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.


Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 4 February 2023 and signed on its behalf.



Zaid Ibrahim Tarapuri
Director

AR - RAAJA FOUNDATION

Independent Examiner's Report to the Trustees of AR - RAAJA FOUNDATION

I report on the accounts of AR - Raaja Foundation for the year ended 31 March 2022 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

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 an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Oadby
Leicester
LE2 5DH

4 February 2023

AR - RAAJA FOUNDATION
Statement of Financial Activities
for the year ended 31 March 2022

	2022	2021
	£	£
Incoming resources		
Income from charitable activities and generated funds	27,508	42,152
Investment and similar income	-	-
Total incoming resources	<u>27,508</u>	<u>42,152</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(13,370)	(62,000)
Administration expenses	(180)	(180)
Net (outgoing)/ incoming resources for the year	<u><u>13,958</u></u>	<u><u>(20,028)</u></u>

AR - RAAJA FOUNDATION
Registered number:
Balance Sheet
as at 31 March 2022

1124162

	2022 £	2021 £
Current assets		
Cash at bank and in hand	56,450	42,312
Net current assets	<u>56,270</u>	<u>42,312</u>
Net assets	<u><u>56,270</u></u>	<u><u>42,312</u></u>
Funds		
General unrestricted funds	56,270	42,312
Net Accumulated Funds	<u><u>56,270</u></u>	<u><u>42,312</u></u>



Zaid Ibrahim Tarapuri
Director

Approved by the board on 4 February 2023

AR - RAAJA FOUNDATION
Notes to the Accounts
for the year ended 31 March 2022

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred.
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity.
There are no unrestricted funds

2

AR - RAAJA FOUNDATION
Detailed income and expenditure account
for the year ended 31 March 2022
This schedule does not form part of the statutory accounts

	2022 £	2021 £
Income		
Donations	<u>27,508</u>	<u>42,152</u>
Administrative expenses		
Accountancy fees	<u>180</u>	<u>180</u>
	<u>180</u>	<u>180</u>
Donations paid out	<u>13,370</u>	<u>62,000</u>
Total outgoing resources	<u>13,550</u>	<u>62,180</u>

AR - RAJAA FOUNDATION

England & Wales - Charity number 1124162

Accounts

Registered number
1124162

AR - RAAJA FOUNDATION

Report and Accounts

31 March 2021

AR - RAAJA FOUNDATION
Company Information

Trustees

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Accountants

Leicester Commercial Accountants
42 London Road
Oadby
Leicester

Registered number

1124162

Charity address

74 Darley Street
Leicester
LE2 0GA

Bankers

Islamic Bank of Britain
Leicester

Charity number

1124162

AR - RAAJA FOUNDATION**Registered number: 1124162****Trustees Report:**

The trustees present their report and accounts for the year ended 31 March 2021.

Principal activities

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

Trustees

The following persons served as trustees during the year:

Zaid Ibrahim Tarapuri
Ibrahim Maulana Tarapuri
Maaz Gulamnabi

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

Reserves policy

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

Risk management

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Public Benefit Statement

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 19 March 2022 and signed on its behalf.



Zaid Ibrahim Tarapuri
Director

AR - RAAJA FOUNDATION

Independent Examiner's Report to the Trustees of AR - RAAJA FOUNDATION

I report on the accounts of AR - Raaja Foundation for the year ended 31 March 2021 which are set out on pages 4 to 7.

Respective responsibilities of trustees and examiner

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 an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the General Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- i) which gives me reasonable cause to believe that in any material respect the requirements: to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.

Navsar Sacranie
Leicester Commercial Accountants
42 London Road
Oadby
Leicester
LE2 5DH

19 March 2022

AR - RAAJA FOUNDATION
Statement of Financial Activities
for the year ended 31 March 2021

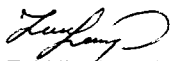
	2021	2020
	£	£
Incoming resources		
Income from charitable activities and generated funds	42,152	26,712
Investment and similar income	-	-
Total incoming resources	<u>42,152</u>	<u>26,712</u>
Resources expended		
Donations paid in furtherance of the charity's objects	(62,000)	(21,600)
Administration expenses	(180)	(300)
Net (outgoing)/ incoming resources for the year	<u><u>(20,028)</u></u>	<u><u>4,812</u></u>

AR - RAAJA FOUNDATION**Registered number:**

1124162

Balance Sheet**as at 31 March 2021**

	2021	2020
	£	£
Current assets		
Cash at bank and in hand	42,312	62,340
Net current assets	<u>42,312</u>	<u>62,340</u>
Net assets	<u><u>42,312</u></u>	<u><u>62,340</u></u>
Funds		
General unrestricted funds	42,312	62,340
Net Accumulated Funds	<u><u>42,312</u></u>	<u><u>62,340</u></u>



Zaid Ibrahim Tarapuri
Director

Approved by the board on 19 March 2022

AR - RAAJA FOUNDATION
Notes to the Accounts
for the year ended 31 March 2021

1 Accounting policies

Basis of preparation

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred.

Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

Fund Accounting

All funds and income are unrestricted for the objectives of the charity.

There are no unrestricted funds

2

AR - RAAJA FOUNDATION**Detailed income and expenditure account
for the year ended 31 March 2021***This schedule does not form part of the statutory accounts*

	2021	2020
	£	£
Income		
Interest receivable	-	4
Gift aid	-	3,499
Donations	<u>42,152</u>	<u>23,209</u>
Total	<u>42,152</u>	<u>26,712</u>
Administrative expenses		
Accountancy fees	<u>180</u>	<u>300</u>
	<u>180</u>	<u>300</u>
Donations paid out	<u>62,000</u>	<u>21,600</u>
Total outgoing resources	<u>62,180</u>	<u>21,900</u>