



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Al Anwar Al Najafia

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1127754

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Ghasnain

Date:

05 / 03 / 2022

Name:

Ghulam Hasnain

**Relevant professional
qualification(s) or body
(if any):**

Address:

Apartment 5, 76 Brompton Road

Hamilton

LE5 1PQ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 / 04 / 2020 Period start date To 31 / 03 / 2021 Period end date

Charity name: Al Anwar Al Najafia

Charity registration number: 1127754

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations, and/or counties affected, including provision of medical aid.</p> <p>The relief of financial hardship, either by generally, or individually, of people living in Iraq, by making grants of money for providing or paying for items, services or facilities.</p> <p>The relief of homeless orphans by providing funds for their accommodation and care.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Purpose</p> <p>Al Anwar Al Najafia – UK has offices based in and around the conurbation of Manchester.</p> <p>It is a grant-making and poverty relief organisation which has been using social action as an experience-based mechanism to develop the leadership, communication and other interpersonal capacities of its participants, who come from deprived and marginalised communities.</p> <p>We are in the process of finding a more permanent location and an office space and to help setup a foodbank.</p>

		<p>Grants</p> <p>We issue grants in cash and in kind to help those who have a specific health, or social needs.</p> <p>We grew our activities and income from previous years through recruitment of new and more active volunteers.</p> <p>We spent the large majority of these donations for the purposes of issuing grants.</p> <p>No Trustee or volunteer took any salary except for the reimbursing for personal expenses</p> <p>Major risks and mitigations</p> <p>The charity chairman had been seriously unwell for a few years now.</p> <p>Last year, two new Trustees joined the charity and worked hard to restore much of the charity's operations and plans.</p> <p>We forged links with several other local and national charities to offer us resilience, expertise and continuity in being able to sustain our operations despite major disruptions.</p> <p>We have plans to recruit a paid employee who will take care of the daily operations of the charity.</p> <p>With the help of professional accountants and experts in charity law we have been working on strengthening our compliance process, as well as controls. Within the organisation.</p> <p>The charity income increased over two-fold from the previous year. This was primarily due to the energy of the new trustees who restored confidence in the organisation.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees have worked hard to put together the reports and accounts for the year to ensure we are compliant and are committed to their responsibilities. We would be happy to take further guidance and recommendations for the charity's commissions.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	<p>As well as the donations and income shown in the accounts, the organisation received some in-kind support. We thank all those who donated. Primarily it was the use of office space in Al-Hussain mosque</p> <p>We want to thank the Manchester Community and Youth Project and the Lady Fatima Trust for their help in many of activities and in facilitation of projects.</p>
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity continued to issue limited grants for poverty alleviation and for the purchase of basic household equipment.</p> <p>The income for grant-making increased two-fold in this year. With the new trustee team, the priority was to rebuild the team, and motivate volunteers. There was a greater focus on streamlining the procedures within the organisation.</p> <p>The priority of the new team going forward is to strengthen governance and compliance, as well as bringing the organisation back to its original ambitions of helping the greatest number of those in poverty.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a positive closing balance of £2,255.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have reserves policy at the moment
Amount of reserves held	Para 1.22	Zero
Reasons for holding zero reserves	Para 1.22	The charity does not have reserves policy at the moment
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The organisation is funded through donations through members of the public, through fundraising appeals, on various social media platforms, through word of mouth fundraising, through text messages as well as fundraising events, and nominal charges for certain events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	There is no investment policy in place at the moment, but this is being drawn up.
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 27 December 2008
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Board based on unanimous agreement

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Al Anwar Al Najafia
Other name the charity uses	
Registered charity number	1127754
Charity's principal address	23 Argyle Avenue Manchester M14 5PX

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Syed Taqvi	Chairman		
2	Mr Mubashar Siddiqui	Secretary		
3	Mr Syed Mohammad Naqvi	Treasurer		
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of Adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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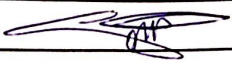
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		09/03/2022
Full name(s)	Syed M Taqvi	
Position (eg Secretary, Chair, etc)	Chairman	
Date		



Receipts and payments accounts

CC16a

For the period
from

1-Apr-2020

To

31-Mar-2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	77,762	-	-	77,762	36,359
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,762	-	-	77,762	36,359
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,762	-	-	77,762	36,359
A3 Payments					
Governance cost	-	-	-	-	4,348
Cost of charitable activities	-	-	-	-	255
Fundraising costs	-	-	-	-	15,342
Grants and donations paid	78,822	-	-	78,822	15,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	78,822	-	-	78,822	35,847
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,822	-	-	78,822	35,847
Net of receipts/(payments)	- 1,060	-	-	- 1,060	512
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,315	-	-	3,315	2,803
Cash funds this year end	2,255	-	-	2,255	3,315

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		2,255	-	-
		-	-	-
		-	-	-
	Total cash funds	2,255	-	-

(agree balances with receipts and payments account(s))

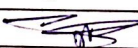
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Syed M Taqvi	09/03/2024