

AL ANSAR FOUNDATION

England & Wales · Charity number 1132684

Details

Status Registered

Legal form Trust

Registered 2009-11-13

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

Contact

Address 64 Bradford Road
Dewsbury
WF13 2DU

Phone 01924488588

Email alansar@hotmail.com

Activities

Objects: THE ADVANCEMENT OF THE RELIGION OF ISLAM FOR THE BENEFIT OF THE PUBLIC BY PROVIDING FINANCIAL (AND OTHER ASSISTANCE) TO MUSLIMS THROUGHOUT THE WORLD WHO LACK THE FACILITIES AND MEANS TO ADHERE TO THE FIVE FUNDAMENTAL PILLARS OF ISLAM. THE PREVENTION OR RELIEF OF POVERTY THROUGHOUT THE WORLD BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: 1) To provide Aid and Emergency Relief to people in Africa, Middle East and the Indian Subcontinent. 2) To assist other larger charities who have established people and resources in the areas mentioned to fulfil objective 1.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** THE WORLD
- Afghanistan
- Albania
- Bangladesh
- Bosnia And Herzegovina
- Ghana
- India
- Indonesia
- Kosovo
- Malaysia
- Pakistan
- South Africa
- Thailand
- The Gambia
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£225,342	£153,240	-	-
2023-09-30	£150,426	£187,212	-	-
2022-09-30	£197,184	£148,873	-	-
2021-09-30	£118,665	£129,101	-	-
2020-09-30	£172,770	£140,232	-	-

Trustees

Name	Role	Appointed
MOLANA ABDUL MOSOBBIR	Chair	2017-10-20
YUSUF DAAWIE		2017-10-20
ZUBER PATEL		2021-09-01

AL ANSAR FOUNDATION

England & Wales - Charity number 1132684

Accounts

Charity Registration Number:
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2024

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Income & Expenditure Accounts

for the year ended 30 September 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2024	2024	2024	2023
	£	£	£	£
Receipts				
Donations Received	165,258	60,084	225,342	150,426
Fundraising events			-	-
Total receipts	<u>165,258</u>	<u>60,084</u>	<u>225,342</u>	<u>150,426</u>
Donations Expended			(153,240)	(187,212)
Surplus Income over Expenditure			<u>72,102</u>	<u>(36,786)</u>
Less Capital Expenditure:			-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>72,102</u>	<u>(36,786)</u>

AL ANSAR FOUNDATION
Statement of assets and liabilities
as at 30 September 2024

	Notes	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Current assets					
Cash at bank and in hand		116,812		116,812	44,710
Total cash funds		116,812	-	116,812	44,710
Funds of the charity					
Balance b/f		-		44,710	81,496
Surplus Receipts over Payments		-		72,102	(36,786)
Total funds		-	-	116,812	44,710

Yusuf Daawie
Trustee
Approved by the board on 24 February 2026

AL ANSAR FOUNDATION

Detailed Income & Expenditure Accounts for the year ended 30 September 2024

Income	30 September 2024	30 Sep 2023
Unrestricted Funds	165,258	133,544
Restricted Funds (Interest Money)	60,084	16,882
	<u>225,342</u>	<u>150,426</u>
Location of Expenditure		
Abroad: Fatimatuj jahara (Girls Orphanage)	76,407	74,184
Abroad: Darul Hadith (Boys Orphanage)	26,586	29,810
Abroad: Rohingya Medical Centre	22,964	28,371
Abroad: Noor-e-Madinah	5,540	5,040
Abroad: India & Pakistan	3,100	5,300
Miscellaneous Countries	-	1,000
Miscellaneous Projects	16,877	42,595
	<u>151,974</u>	<u>186,300</u>
Donations Expended		
Travel costs	1,020	780
Bank charges	132	132
	<u>1,266</u>	<u>912</u>
	<u>153,240</u>	<u>187,212</u>
Surplus/(Deficit) for the year	72,102	(36,786)

AL ANSAR FOUNDATION
Notes to the Accounts
for the year ended 30 September 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

Fund structure

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal. In relation to Al Ansar Foundation there were no Restricted funds.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Expenditure and liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

AL ANSAR FOUNDATION
Notes to the Accounts
for the year ended 30 September 2024

2 Analysis of incoming resources

	2024	2023
Donations	165,258	150,426
	<u>165,258</u>	<u>150,426</u>
Zakaah	147,702	64,050
Lillah & Sadaqah & Interest	49,482	16,190
	<u>197,184</u>	<u>80,240</u>

3 Volunteers

	2024	2023
	£	£
Part time	<u>4</u>	<u>4</u>

This charities projects are very close to the heart of the volunteers. For this reason they are also the larger donors of the charity.

4 Movements in Funds

	Balance b/fwd	Incoming resources	Outgoing Resources	Fund c/fwd
Unrestricted funds:				
Unrestricted general fund	-	225,342	(153,240)	72,102
At 30 September 2024	<u>-</u>	<u>225,342</u>	<u>(108,530)</u>	<u>72,102</u>

AL ANSAR FOUNDATION

England & Wales - Charity number 1132684

Accounts

Charity Registration Number:
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2023

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Report of the Trustees for the year ended: 30 September 2023

The trustees presents their report for the period ended: 30 September 2023

Reference and Administrative information

Charity Name: AL ANSAR FOUNDATION

Charity Registration Number: 1135772

Principle Office: 62 Bradford Rd, Dewsbury, WF13 2DU

Board of Trustees: Molana Abdul Mosobbir
Yusuf Daawie
Zuber Patel

Independent Examiner: Idris Patel
11 Caledonian Road
Dewsbury
WF12 9NT

Volunteers: Molana Abdul Mosobbir - Fundraiser and Project Executive
Yusuf Daawie - Accountant
Zuber Patel - CEO of ZEX Yorkshire Ltd
Ibrahim Hasan - Solicitor and CEO of Act Now Training Ltd

Report of the Trustees for the year ended: 30 September 2023**Objectives**

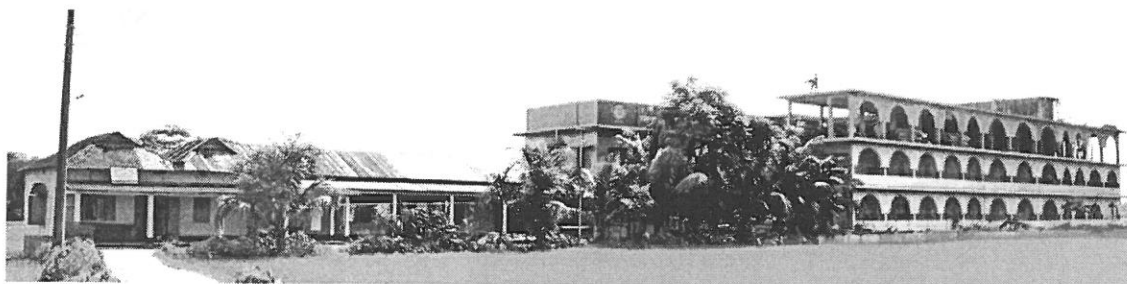
Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

The objects of the charity are:

- 1) To provide Aid and Emergency Relief to people mainly in Bangladesh and other areas of need.
- 2) To assist other larger charities who have established people and resources in the areas mentioned to fulfil objective 1.
- 3) The Trustees must use the income of the Charity in promoting the said objectives.

Trustees

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees.

Activities:**1 Fatematuj Jahara**

This is a Girls Orphanage and was set up in 2010. It is a free to use facility for the people of the district.

During this accounting period there were 1020 girls in attendance.

Total number of girls who are boarding is averaging 550, of these 245 were orphans, The orphans costs are fully covered by the institute. Of the remaining boarders an average of 95% pay a nominal sum, the costs of the remaining non-orphans are covered by the institute.

The remainder of the girls come from the local villages for free education, but do not require boarding or food.

Report of the Trustees for the year ended: 30 September 2023

Teaching classes range from English and Bengali languages, to practical classes where children are taught sewing. Computer classes have commenced, but they are shared amongst many. They are teaching Word processing and Searching how to use the internet. Unfortunately the Electricity is only on for a few hours and hence both wifi and Computers are unusable.

2 Darul Hadith Ambari

This is a Boys Orphanage and was set up in 2006. It is also a free to use facility for the people of the locality.

During this accounting period there were 575 boys in attendance. From this total, 65 were orphans and 125 boys are from a very poor background. All these boys stay with full board and their costs are covered by the institute.

The remainder of the boys come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages. A Computer class has still not commenced, however the Headteacher is hopeful that they can do so in the coming year.

3 Rohingya Medical Centre - Cox Bazar, Tekna, Hoyaikkong, Unchipring, Camp 22

Al Ansar provides basic medicines to help with minor ailments eg Coughs, Colds, Diarrhoea, Dehydration . On average, between 1200-2200 people use it every month. The numbers vary depending on the season and the respective ailments.

Report of the Trustees for the year ended: 30 September 2023

4 Miscellaneous Projects

<u>PROJECT</u>	<u>AMOUNT</u>	<u>Avg COST</u>	<u>TOTAL</u>
<u>WATER PUMPS</u>	13	£300.00	£3,890.00
<u>WEDDING</u>	10	£500.00	£5,000.00
<u>QURBANI/IFTAAR</u>	4	£300.00	£1,200.00
<u>POOR & FLOOD RELIEF (inc Repairs)</u>			£18,655.00
<u>HOUSE BUILDS</u>			£10,000.00

Funding:

With the Grace of God, we raised £150426 in Donations. The Bulk of this money was Zakaat with the balance being Lillah and Interest.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements:and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Yusuf Daawie



07-Mar-25

AL ANSAR FOUNDATION

Independent examiner's report to the trustees of Al Ansar Foundation

I report on the accounts of the charity for the year ended 30 September 2023, (Charity No:1132684) which are set out on this report.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of Charities Act 2011. ("the Act").

The trustees consider that an audit is not required for this year under section 144 of the Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 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 the 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:

- (1) 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 Charities Act 2011 and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act
 - have not been met or

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



Idris Patel
11 Caledonian Road
Savile Town
WF12 9NT
Dewsbury

7 March 2025

Income & Expenditure Accounts

for the year ended 30 September 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Receipts				
Donations Received	133,544	16,882	150,426	197,184
Fundraising events			-	-
Total receipts	<u>133,544</u>	<u>16,882</u>	<u>150,426</u>	<u>197,184</u>
Donations Expended			(187,212)	(148,873)
Surplus Income over Expenditure			<u>(36,786)</u>	<u>48,311</u>
Less Capital Expenditure:			-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>(36,786)</u>	<u>48,311</u>

AL ANSAR FOUNDATION
Statement of assets and liabilities
as at 30 September 2023

	Notes	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Current assets					
Cash at bank and in hand		44,710		44,710	81,495
Total cash funds		<u>44,710</u>	<u>-</u>	<u>44,710</u>	<u>81,495</u>
Funds of the charity					
Balance b/f		-		81,496	33,184
Surplus Receipts over Payments		-		(36,786)	48,311
Total funds		<u>-</u>	<u>-</u>	<u>44,710</u>	<u>81,495</u>



Yusuf Daawie
Trustee
Approved by the board on 7 March 2025

AL ANSAR FOUNDATION**Detailed Income & Expenditure Accounts for the year ended 30 September 2023**

Income	30 September 2023	29 Sep 2022
Unrestricted Funds	133,544	196,684
Restricted Funds (Interest Money)	16,882	500
	150,426	197,184
Location of Expenditure		
Abroad: Fatimatuj jahara (Girls Orphanage)	74,184	56,645
Abroad: Darul Hadith (Boys Orphanage)	29,810	21,382
Abroad: Rohingya Medical Centre	28,371	23,300
Abroad: Noor-e-Madinah	5,040	-
Abroad: India & Pakistan	5,300	3,700
Africa	-	500
Miscellaneous Countries	1,000	-
UK Mosques	-	175
UK Most Needy	-	900
Miscellaneous Projects	42,595	41,000
	186,300	147,602
Donations Expended		
Travel costs	780	1,000
Stationery and printing	-	190
Bank charges	132	81
	912	1,271
	<u>187,212</u>	<u>148,873</u>
Surplus/(Deficit) for the year	(36,786)	48,311

AL ANSAR FOUNDATION

England & Wales - Charity number 1132684

Accounts

Charity Registration Number:
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2022

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Report of the Trustees for the year ended: 30 September 2022

The trustees presents their report for the period ended: 30 September 2022

Reference and Administrative information

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Report of the Trustees for the year ended: 30 September 2022**Objectives**

Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

The objects of the charity are:

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Trustees

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees.

Activities:**1 Fatematuj Jahara**

This is a Girls Orphanage and was set up in 2010. It is a free to use facility for the people of the district.

During this accounting period there were 1050 girls in attendance.

Total number of girls who are boarding is averaging 500, of these 220 were orphans, The orphans costs are fully covered by the institute. Of the remaining boarders an average of 95 pay a nominal sum, the costs of the remaining non-orphans are covered by the institute.

The remainder of the girls come from the local villages for free education, but do not require boarding or food.

Report of the Trustees for the year ended: 30 September 2022

Teaching classes range from English and Bengali languages, to practical classes where children are taught sewing. Computer classes have commenced, but they are shared amongst many. They are teaching Word processing and Searching how to use the internet. Unfortunately the Electricity is only on for a few hours and hence both wifi and Computers are unusable.

2 Darul Hadith Ambari



This is a Boys Orphanage and was set up in 2006. It is also a free to use facility for the people of the locality.

During this accounting period there were 550 boys in attendance. From this total, 30 were orphans and 120 boys are from a very poor background. All these boys stay with full board and their costs are covered by the institute.

The remainder of the boys come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages. A Computer class has still not commenced, however the Headteacher is hopeful that they can do so in the coming year.

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Report of the Trustees for the year ended: 30 September 2022

4 Miscellaneous Projects

<u>PROJECT</u>	<u>AMOUNT</u>	<u>Avg COST</u>	<u>TOTAL</u>
<u>WATER PUMPS</u>	5	£300.00	£1,500.00
<u>WEDDING</u>	9	£500.00	£4,500.00
<u>QURBANI</u>	23	£300.00	£7,000.00
<u>HOUSING (Damaged during Floods)</u>			£21,000.00
<u>RAMADHAN FOOD - (Iftaar/shehri Packs)</u>			£7,000.00

Funding:

With the Grace of God, we raised £197,184 in Donations. The Bulk of this money was Zakaat with the balance being Lillah.

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Approved by the trustees and signed on their behalf by:

Yusuf Daawie



19-Feb-23

AL ANSAR FOUNDATION

Independent examiner's report to the trustees of Al Ansar Foundation

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 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act
 - have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Idris Patel
11 Caledonian Road
Savile Town
WF12 9NT
Dewsbury

19 February 2023

Income & Expenditure Accounts

for the year ended 30 September 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Receipts				
Donations Received	196,684	500	197,184	118,665
Fundraising events			-	-
Total receipts	<u>196,684</u>	<u>500</u>	<u>197,184</u>	<u>118,665</u>
Donations Expended			(148,873)	(129,102)
Surplus Income over Expenditure			<u>48,311</u>	<u>(10,437)</u>
Less Capital Expenditure:			-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>48,311</u>	<u>(10,437)</u>

AL ANSAR FOUNDATION
Statement of assets and liabilities
as at 30 September 2022

Notes	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Current assets				
Cash at bank and in hand	81,495		81,495	43,622
Total cash funds	<u>81,495</u>	<u>-</u>	<u>81,495</u>	<u>43,622</u>
Funds of the charity				
Balance b/f	-		33,184	10,437
Surplus Receipts over Payments	-		48,311	(10,437)
Total funds	<u>-</u>	<u>-</u>	<u>81,495</u>	<u>-</u>

Yusuf Daawie
 Trustee
 Approved by the board on 19 February 2023



AL ANSAR FOUNDATION

Detailed Income & Expenditure Accounts for the year ended 30 September 2022

Income	30 September 2022	29 Sep 2021
Unrestricted Funds	196,684	118,665
Restricted Funds (Interest Money)	500	-
	<u>197,184</u>	<u>118,665</u>
Location of Expenditure		
Abroad: Fatimatuj jahara (Girls Orphange)	56,645	54,859
Abroad: Darul Hadith (Boys Orphange)	21,382	20,746
Abroad: Rohingya Medical Centre	23,300	28,647
UK Mosques	175	-
UK Most Needy	900	-
Covid Support - India & Pakistan	3,700	5,000
Africa	500	-
Miscellaneous Projects	41,000	19,850
	<u>147,602</u>	<u>129,102</u>
Donations Expended		
Travel costs	1,000	-
Stationery and printing	190	-
Bank charges	81	-
	<u>1,271</u>	<u>-</u>
	<u>148,873</u>	<u>129,102</u>
Reserves carried forward	48,311	(10,437)

AL ANSAR FOUNDATION

England & Wales - Charity number 1132684

Accounts

Charity Registration Number:
1132684

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Report of the Trustees for the year ended: 30 September 2021

The trustees presents their report for the period ended: 30 September 2021

Reference and Administrative information

Charity Name: AL ANSAR FOUNDATION

Charity Registration Number: 1135772

Principle Office: 62 Bradford Rd, Dewsbury, WF13 2DU

Board of Trustees: Molana Abdul Mosobbir
Yusuf Daawie
Zuber Patel

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Volunteers: Molana Abdul Mosobbir - Fundraiser and Project Executive
Yusuf Daawie - Accountant
Zuber Patel - CEO of ZEX Yorkshire Ltd
Ibrahim Hasan - Solicitor and CEO of Act Now Training Ltd

Report of the Trustees for the year ended: 30 September 2021

Objectives

Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

The objects of the charity are:

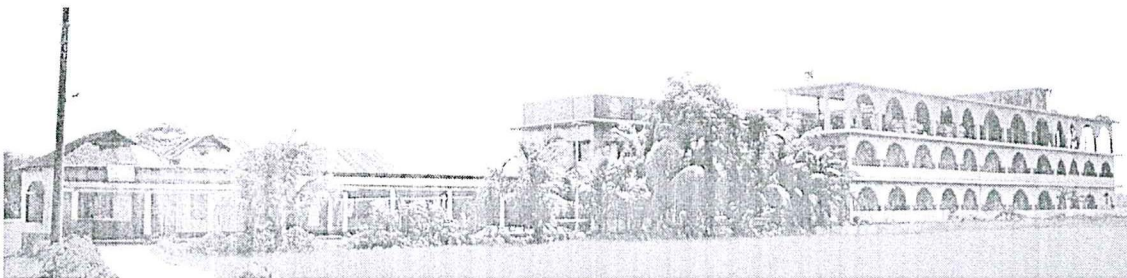
- 1) To provide Aid and Emergency Relief to people mainly in Bangladesh and other areas of need.
- 2) To assist other larger charities who have established people and resources in the areas mentioned to fulfil objective 1.
- 3) The Trustees must use the income of the Charity in promoting the said objectives.

Trustees

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees.

Activities:

¹ Fatematuj Jahara



This is a Girls Orphanage and was set up in 2010. It is a free to use facility for the people of the district.

During this accounting period there were 792 girls in attendance.

Of these 85 were orphans, 4850 were girls from a very poor background. All these girls stay with full board and their costs are covered by the institute.

The remainder of the girls come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages, to practical classes where children are taught sewing. Computer classes have commenced, but they are shared amongst many. They are teaching Word processing and Searching how to use the internet. Unfortunately the Electricity is only on for a few hours and hence both wifi and Computers are unusable.

Report of the Trustees for the year ended: 30 September 2021

2 Darul Hadith Ambari



This is a Boys Orphanage and was set up in 2006. It is also a free to use facility for the people of the locality.

During this accounting period there were 590 boys in attendance. From this total, 113 were orphans and 70 boys are from a very poor background. All these boys stay with full board and their costs are covered by the institute.

The remainder of the boys come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages, We have begun to set up a Computer class which will be fully active in 2021.

3 Rohingya Medical Centre - Cox Bazar, Tekna, Hoyaikkong, Unchipring, Camp 22



Al Ansar provides basic medicines to help with minor ailments eg Coughs, Colds, Diarrhoea, Dehydration . On average, between 1300-1900 people use it every month.

Report of the Trustees for the year ended: 30 September 2021

4 Miscellaneous Projects

<u>PROJECT</u>	<u>AMOUNT</u>	<u>COST</u>	<u>TOTAL</u>
<u>WATER PUMPS</u>	8	£300.00	£2,400.00
<u>WEDDING</u>	7	£500.00	£3,500.00
<u>QURBANI</u>	20	£300.00	£6,000.00
<u>HOUSING (Damaged during Cyclones)</u>	0	£1,000.00	£0.00
<u>RAMADHAN FOOD - (Iftaar/shehri Packs)</u>	300	£25.00	£7,500.00

Funding:

With the Grace of God, we raised £118,665 in Donations. The Bulk of this money was Zakaat with the balance being Lillah

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements;and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Yusuf Daawie



14-Feb-23

AL ANSAR FOUNDATION

Independent examiner's report to the trustees of Al Ansar Foundation

I report on the accounts of the charity for the year ended 30 September 2021, (Charity No:1132684) which are set out on this report.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of Charities Act 2011. ("the Act").

The trustees consider that an audit is not required for this year under section 144 of the Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 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 the 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:

- (1) 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 Charities Act 2011 and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act
 - have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Idris Patel
11 Caledonian Road
Savile Town
WF12 9NT
Dewsbury

14 February 2023

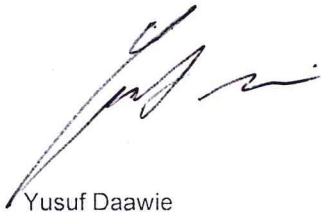
Income & Expenditure Accounts

for the year ended 30 September 2021

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Receipts				
Donations Received	118,665	-	118,665	172,770
Fundraising events			-	-
Total receipts	<u>118,665</u>	<u>-</u>	<u>118,665</u>	<u>172,770</u>
Donations Expended			(129,102)	(140,232)
Surplus Income over Expenditure			<u>(10,437)</u>	<u>32,538</u>
Less Capital Expenditure:			-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>(10,437)</u>	<u>32,538</u>

AL ANSAR FOUNDATION
Statement of assets and liabilities
as at 30 September 2021

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Current assets					
Cash at bank and in hand		43,622		43,622	43,622
Total cash funds		<u>43,622</u>	<u>-</u>	<u>43,622</u>	<u>43,622</u>
Funds of the charity					
Balance b/f		-		10,437	11,084
Surplus Receipts over Payments		-		(10,437)	32,538
Total funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>43,622</u>



Yusuf Daawie
Trustee

Approved by the board on 14 February 2023

AL ANSAR FOUNDATION

Detailed Income & Expenditure Accounts for the year ended 30 September 2021

Income	30 September 2021	29 Sep 2020
Unrestricted Funds	118,665	172,770
Restricted Funds	-	-
	<u>118,665</u>	<u>172,770</u>
Location of Expenditure		
Abroad: Fatimatuj jahara (Girls Orphanage)	54,859	42,337
Abroad: Darul Hadith (Boys Orphanage)	20,746	33,500
Abroad: Rohingya Medical Centre	28,647	18,045
UK Mosques	-	750
Covid Support - India & Pakistan	5,000	6,400
Africa	-	500
Miscellaneous Countries	-	500
Miscellaneous Projects	19,850	38,200
	<u>129,102</u>	<u>140,232</u>
	<u>129,102</u>	<u>140,232</u>
Reserves carried forward	(10,437)	32,538

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

Fund structure

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal. In relation to Al Ansar Foundation there were no Restricted funds.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Expenditure and liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

AL ANSAR FOUNDATION
Notes to the Accounts
for the year ended 30 September 2021

2 Analysis of incoming resources

	2021	2020
Donations	118,665	172,770
	<u>118,665</u>	<u>172,770</u>
Zakaah	94,984	64,050
Lillah & Sadaqah & Interest	23,681	16,190
	<u>118,665</u>	<u>80,240</u>

3 Volunteers

	2021	2020
	£	£
Part time	<u>4</u>	<u>4</u>

This charities projects are very close to the heart of the volunteers. For this reason they are also the larger donors of the charity.

4 Movements in Funds

	Balance b/fwd	Incoming resources	Outgoing Resources	Fund c/fwd
Unrestricted funds:				
Unrestricted general fund	-	118,665	(129,102)	(10,437)
At 30 September 2021	<u>-</u>	<u>118,665</u>	<u>(118,665)</u>	<u>(10,437)</u>

AL ANSAR FOUNDATION

England & Wales - Charity number 1132684

Accounts

Charity Registration Number:
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2020

AL ANSAR FOUNDATION
Report and accounts
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Notes to the accounts	9

Report of the Trustees for the year ended: 30 September 2020

The trustees presents their report for the period ended: 30 September 2020

Reference and Administrative information

Charity Name: AL ANSAR FOUNDATION

Charity Registration Number: 1135772

Principle Office: 62 Bradford Rd, Dewsbury, WF13 2DU

Board of Trustees: Molana Abdul Mosobbir
Yusuf Daawie
Zuber Patel

Independent Examiner: Idris Patel
11 Caledonian Road
Dewsbury
WF12 9NT

Volunteers: Molana Abdul Mosobbir - Fundraiser and Project Executive
Yusuf Daawie - Accountant
Zuber Patel - CEO of ZEX Yorkshire Ltd
Ibrahim Hasan - Solicitor and CEO of Act Now Training Ltd

Report of the Trustees for the year ended: 30 September 2020**Objectives**

Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

The objects of the charity are:

- 1) To provide Aid and Emergency Relief to people mainly in the Indian Subcontinent and other areas of need.
- 2) To assist other larger charities who have established people and resources in the areas mentioned to fulfil objective 1.
- 3) The Trustees must use the income of the Charity in promoting the said objectives.

Trustees

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees.

Activities:**1 Fatematuj Jahara**

This is a Girls Orphanage and was set up in 2010. It is a free to use facility for the people of the district.

During this accounting period there were 780 girls in attendance.

Of these 80 were orphans, 470 were girls from a very poor background. All these girls stay with full board and their costs are covered by the institute.

The remainder of the girls come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages, to practical classes where children are taught sewing. Our ambition is to set up a Computer class, which sadly has not come to fruition.

Report of the Trustees for the year ended: 30 September 2020

2 Darul Hadith Ambari



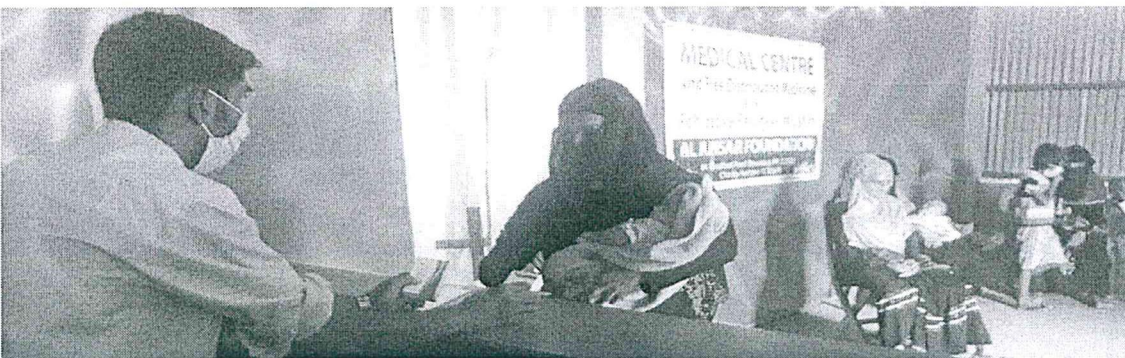
This is a Boys Orphanage and was set up in 2006. It is also a free to use facility for the people of the locality.

During this accounting period there were **625** boys in attendance. From this total, **105** were orphans and **55** boys are from a very poor background. All these boys stay with full board and their costs are covered by the institute.

The remainder of the boys come from the local villages for free education, but do not require boarding or food.

Teaching classes range from English and Bengali languages, We have begun to set up a Computer class which will be fully active in 2021.

3 Rohingya Medical Centre - Cox Bazar, Tekna, Hoyaikkong, Unchipring, Camp 22



Al Ansar provides basic medicines to help with minor ailments eg Coughs, Colds, Diarrhoea, Dehydration . On average, between 1500-2000 people use it every month.

Report of the Trustees for the year ended: 30 September 2020

4 Miscellaneous Projects

<u>PROJECT</u>	<u>AMOUNT</u>	<u>COST</u>	<u>TOTAL</u>
<u>WATER PUMPS</u>	9	£300.00	£2,700.00
<u>WEDDING</u>	12	£500.00	£6,000.00
<u>QURBANI</u>	25	£300.00	£7,500.00
<u>HOUSING (Damaged during Cyclones)</u>	7	£1,000.00	£7,000.00
<u>RAMADHAN FOOD - (Iftaar/shehri Packs)</u>	600	£25.00	£15,000.00

Funding:

With the Grace of God, we raised £172,770 in Donations. The Bulk of this money was Zakaat with the balance being Lillah.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements:and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:

Yusuf Daawie



11-Mar-22

AL ANSAR FOUNDATION

Independent examiner's report to the trustees of Al Ansar Foundation

I report on the accounts of the charity for the year ended 30 September 2020, (Charity No:1132684) which are set out on this report.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of Charities Act 2011. ("the Act").

The trustees consider that an audit is not required for this year under section 144 of the Act 2011 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 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 the 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:

- (1) 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 Charities Act 2011 and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities Act
 - have not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Idris Patel
11 Caledonian Road
Savile Town
WF12 9NT
Dewsbury

11 March 2022

Idris Patel

Income & Expenditure Accounts

for the year ended 30 September 2020

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts				
Donations Received	172,770	-	172,770	80,240
Fundraising events			-	-
Total receipts	<u>172,770</u>	<u>-</u>	<u>172,770</u>	<u>80,240</u>
Donations Expended			(140,232)	(74,580)
Surplus Income over Expenditure			<u>32,538</u>	<u>5,660</u>
Less Capital Expenditure:			-	-
Net movement in funds	<u>-</u>	<u>-</u>	<u>32,538</u>	<u>5,660</u>

AL ANSAR FOUNDATION
Statement of assets and liabilities
as at 30 September 2020

	Notes	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
Current assets					
Cash at bank and in hand		43,622		43,622	11,084
Total cash funds		<u>43,622</u>	<u>-</u>	<u>43,622</u>	<u>11,084</u>
Funds of the charity					
Balance b/f		-		11,084	5,424
Surplus Receipts over Payments		-		32,538	5,660
Total funds		<u>-</u>	<u>-</u>	<u>43,622</u>	<u>11,084</u>



Yusuf Daawie
Trustee
Approved by the board on 11 March 2022

AL ANSAR FOUNDATION

Detailed Income & Expenditure Accounts for the year ended 30 September 2020

Income	30 September 2020	30 Sep 2019
Unrestricted Funds	172,770	80,240
Restricted Funds	-	-
	<u>172,770</u>	<u>80,240</u>
Location of Expenditure		
Abroad: Fatimatuj jahara (Girls Orphanage)	42,337	27,700
Abroad: Darul Hadith (Boys Orphanage)	33,500	24,080
Abroad: Rohingya Medical Centre	18,045	22,000
UK Mosques	750	-
UK Most Needy	-	800
Covid Support - India & Pakistan	6,400	-
Guyana	500	-
Miscellaneous Countries	500	-
Miscellaneous Projects	38,200	-
	<u>140,232</u>	<u>74,580</u>
	<u>140,232</u>	<u>74,580</u>
 Reserves carried forward	 32,538	 5,660

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the statement of Recommended Practices: Accounting and reporting by Charities (SORP 2005) issued in March 2005

Fund structure

Unrestricted funds comprise those which are available for use at the discretion of the trustees in the furtherance of the charitable objectives.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or on the terms of the appeal. In relation to Al Ansar Foundation there were no Restricted funds.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

The following specific policies are applied to particular categories of income:

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Expenditure and liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Cost of generating funds are those cost incurred in attracting voluntary income, or incurred in trading activities undertaken to raise funds.

Charitable expenditure comprises those cost incurred by the charity in the delivery of its activities and services for the beneficiaries. It includes both the direct pay and non-pay and support costs relating to those activities.

AL ANSAR FOUNDATION
Notes to the Accounts
for the year ended 30 September 2020

2 Analysis of incoming resources

	2020	2019
Donations	172,770	80,240
	<u>172,770</u>	<u>80,240</u>
Zakaah	97,780	64,050
Lillah & Sadaqah	74,990	16,190
	<u>172,770</u>	<u>80,240</u>

3 Volunteers

	2020	2019
	£	£
Part time	<u>4</u>	<u>2</u>

This charities projects are very close to the heart of the volunteers. For this reason they are also the larger donors of the charity.

4 Movements in Funds

	Balance b/fwd	Incoming resources	Outgoing Resources	Fund c/fwd
Unrestricted funds:				
At 1 October 2019			11,084	
Unrestricted general fund	-	172,770	(140,232)	32,538
At 30 September 2020	<u>-</u>	<u>172,770</u>	<u>(129,148)</u>	<u>32,538</u>