

Charity Registration Number:  
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2022

**AL ANSAR FOUNDATION**  
**Report and accounts**  
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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**

**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 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:

- 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 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.

## **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 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.

**Trustees' Responsibilities in relation to the financial statements**

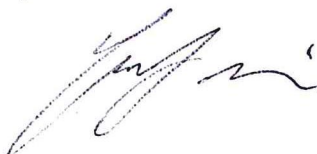
The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements,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



19-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 2022, (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

19 February 2023

## Income &amp; Expenditure Accounts

for the year ended 30 September 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
<b>Receipts</b>				
Donations Received	196,684	500	197,184	118,665
Fundraising events			-	-
<b>Total receipts</b>	<u>196,684</u>	<u>500</u>	<u>197,184</u>	<u>118,665</u>
Donations Expended			(148,873)	(129,102)
<b>Surplus Income over Expenditure</b>			<u>48,311</u>	<u>(10,437)</u>
Less Capital Expenditure:			-	-
<b>Net movement in funds</b>	<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
<b>Current assets</b>					
Cash at bank and in hand		81,495		81,495	43,622
<b>Total cash funds</b>		<u>81,495</u>	<u>-</u>	<u>81,495</u>	<u>43,622</u>
<b>Funds of the charity</b>					
Balance b/f		-		33,184	10,437
Surplus Receipts over Payments		-		<u>48,311</u>	<u>(10,437)</u>
<b>Total funds</b>		<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	-
	197,184	118,665
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
	147,602	129,102
Donations Expended		
Travel costs	1,000	-
Stationery and printing	190	-
Bank charges	81	-
	1,271	-
	148,873	129,102
Reserves carried forward	48,311	(10,437)