

Charity Registration Number:
1132684

AL ANSAR FOUNDATION

Accounts for the Year to

30 September 2023

AL ANSAR FOUNDATION
Report and accounts
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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**

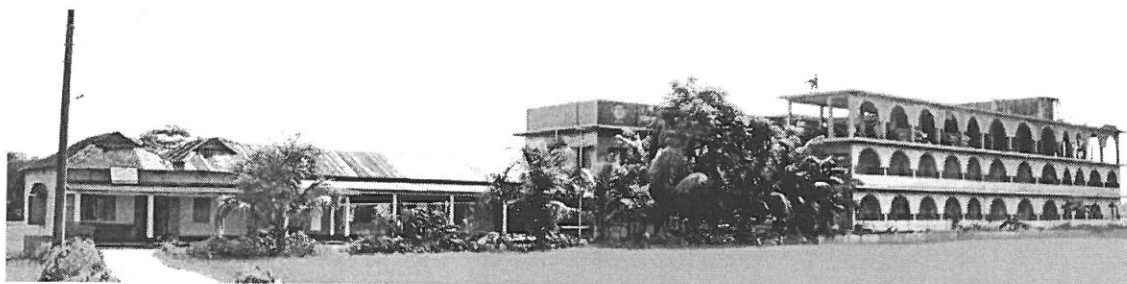
Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

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



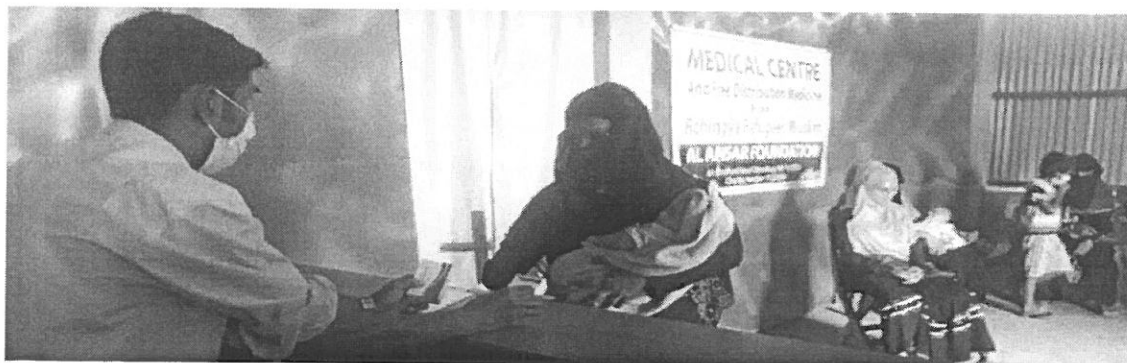
This is a Boys Orphanage and was set up in 2006. It is also a free to use facility for the people of the locality.

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.

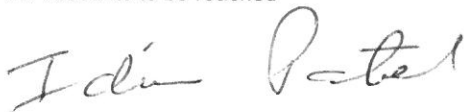
Independent examiner's statement

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		44,710	-	44,710	81,495
Funds of the charity					
Balance b/f		-		81,496	33,184
Surplus Receipts over Payments		-		(36,786)	48,311
Total funds		-	-	44,710	81,495



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 Orphange)	74,184	56,645
Abroad: Darul Hadith (Boys Orphange)	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