

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2020

Rabetah Al-Ulama Al-Islamiyyah**Charity number: 1133294****Report of the Directors for the year ended 29 September 2020**

The trustees present their report for the period ended 29 September 2020.

Reference and Administrative information

Charity Name: Rabetah Al-Ulama Al-Islamiyyah

Charity Registration Number: 1133294

Principle Office: 5 Oxford Street Batley WF17 7PZ

Board of Trustees

Yakub Bham
Ebrahim Badat

Independent Examiners/ Accountants

Daawie Mitha LLP
62 Bradford Road
Dewsbury
WF13 2DU

Structure, governance and management

Governing document

The organisation is governed by a constitution adopted on the 19th June 2009.

Recruitment and Appointments of Trustees and executive committee.

The trustees and executive committee members are elected every two years at the General meeting.

Rabetah Al-Ulama Al-Islamiyyah**Charity number: 1133294****Report of the Directors for the year ended 29 September 2020****Objectives and activities**

Rabetah Al-Ulama Al-Islamiyyah was established in 1979, with the aim of advancing the Islamic faith. Among its objectives were the advancement of education and facilitating recreation in the interest of social welfare and improving conditions of life for the people of Batley and beyond, with a specific focus on youth. Alongside this, Rabetah also promotes any charitable purpose which its executive committee deem appropriate, partnering with other organisations where required. Rabetah also furthers its objectives through the production of, training, literature, and wider activities.

Financial Review**Reserves Policy**

The policy is to maintain a small reserve, the committee regularly review the reserves and are mindful of only expending monies actually received.

Achievements during the year

During the year to 29 September 2020 Rabetah's main objective was in promoting the Ahlul Bayt Fund. In addition to this two main appeals were launched. The first one was focused on education in the Balkans. The second was to assist the poor Muslims of Jamaica. Rabetah also arranged a Book Fair along with a Seerah conference in Nov 2019.

The trustees declare that they have approved the trustees' report above on the 11 June 2021

E Badat

Ebrahim Badat
Trustee

Rabetah Al-Ulama Al-Islamiyyah
Receipts and Payments Accounts
for the year ended 29 September 2020

Charity number: 1133294

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts				
Donations	1,044	29,874	30,918	4,943
Gift Aid	112	1,201	1,313	5,164
Fundraising events		-	-	1,728
Total receipts	1,156	31,075	32,231	11,835
Payments				
Cost of charitable activity:				
Donations		27,203	27,203	4,301
Travel cost		170	170	1,783
Printing and stationary		290	290	2,930
App	218	-	218	
Work shops			-	774
Total payments	218	27,663	27,881	9,788
Net of receipt/(payments) before transfers	938	3,412	4,350	2,047
Net movement in funds	938	3,412	4,350	2,047
Cash funds last year end	3,283	3,313	6,596	4,549
Cash funds this year end	4,221	6,725	10,946	6,596

Rabetah Al-Ulama Al-Islamiyyah
Statement of assets and liabilities
as at 29 September 2020

	Notes	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020	Total Funds 2019
Current assets					
Cash at bank and in hand		4,221	6,725	10,946	6,596
Total cash funds		<u>4,221</u>	<u>6,725</u>	<u>10,946</u>	<u>6,596</u>
Funds of the charity					
Cash funds		4,221	6,725	10,946	6,596
Total funds		<u>4,221</u>	<u>6,725</u>	<u>10,946</u>	<u>6,596</u>

E Badat

Ebrahim Badat
Trustee

Approved by the board on 11 Jun 2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Rabetah Al-Ulama Al-Islamiyyah

**On accounts for the year
ended**

29th Sept 2020

**Charity no
(if any)**

1133294

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 **29 / 09 / 2020**.

**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:

Date:

23rd July 2021

Name:

SUHAIL AKRAM

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

ACCA

Address:

118 Mountbatten Avenue

Wakefield

WF2 6HH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE