

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2021

Rabetah Al-Ulama Al-Islamiyyah**Charity number: 1133294****Report of the Directors for the year ended 29 September 2021**

The trustees present their report for the period ended 29 September 2021.

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

Suhail Akram
118 Mountbattern Avenue
Wakefield
WF2 6HH

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 2021****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

This year Rabetah had two main projects. The first was to continue to fundraise for the Ahlul-Bayt fund. In addition to this a Scholars Fund was set up to assist those in need particularly those who were impacted due to the Covid-19 pandemic.

Locally Rabetah set up a helpline to assist the local community as well as establishing an Ifta panel to answer Islamic questions. Throughout the pandemic weekly talks were broadcast online. Also a project was initiated to distribute bookmarkers

The trustees declare that they have approved the trustees' report above on the 20 July 2022

Yakub Bham
Trustee

Rabetah Al-Ulama Al-Islamiyyah
Statement of financial activities
for the year ended 29 September 2021

Charity number: 1133294

		Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Income					
Donations and legacies	2	415	273,716	274,131	32,231
Total		<u>415</u>	<u>273,716</u>	<u>274,131</u>	<u>32,231</u>
Expenditure					
Cost of charitable activity:					
Donations			238,619	238,619	27,203
Travel cost				-	170
Printing and stationary			1,649	1,649	290
Website cost			575	575	-
App			-	-	218
				-	-
Total		<u>-</u>	<u>240,843</u>	<u>240,843</u>	<u>27,881</u>
Net income/(Expenditure) before transfers		<u>415</u>	<u>32,873</u>	<u>33,288</u>	<u>4,350</u>
Net movement in funds		<u>415</u>	<u>32,873</u>	<u>33,288</u>	<u>4,350</u>
Total funds brought forward		5,295	5,650	10,945	6,596
Total funds carried forward		<u>5,710</u>	<u>38,523</u>	<u>44,233</u>	<u>10,946</u>

Rabetah Al-Ulama Al-Islamiyyah
Statement of assets and liabilities
as at 29 September 2021

	Notes	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Current assets					
Cash at bank and in hand		5,710	38,523	44,233	10,946
Total current assets		<u>5,710</u>	<u>38,523</u>	<u>44,233</u>	<u>10,946</u>
Funds of the charity					
Cash funds		5,710	38,523	44,233	10,946
Total funds		<u>5,710</u>	<u>38,523</u>	<u>44,233</u>	<u>10,946</u>

Yakub Bham
Trustee
Approved by the board on 20 July 2022

Rabetah Al-Ulama Al-Islamiyyah
Notes to the Accounts
for the year ended 29 September 2021

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.

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.

2 Donations and legacies

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Donations	415	263,344	263,759	30,918
Gift Aid		10,372	10,372	1,313
Fund raising events		-	-	
	415	273,716	274,131	32,231



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

29 Sept 2021

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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report 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:

27/07/2022

Name:

Suhail Akram

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:

118 Mountbatten Avenue

Wakefield

WF2 6HH

Section B

Disclosure

Only complete if the examiner needs to highlight material 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