

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2022

Rabetah Al-Ulama Al-Islamiyyah**Charity number: 1133294****Report of the Directors for the year ended 29 September 2022**

The trustees present their report for the period ended 29 September 2022.

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 2022****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

Rabetah's projects this year were the assisting the Ahlul-Bayt and scholars in need. In addition to this an emergency appeal was launched in Sep 2022 for the devastating Pakistan floods. Locally during the winter, Evenings of Inspiration were delivered and throughout the year weekly talks were broadcast online

The trustees declare that they have approved the trustees' report above on the 21st July 2023.

Yakub Bham
Trustee

Rabetah Al-Ulama Al-Islamiyyah
Statement of financial activities
for the year ended 29 September 2022

Charity number: 1133294

		Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2021 £
Income					
Donations and legacies	2	14,349	167,602	181,951	274,131
			-	-	-
Total		14,349	167,602	181,951	274,131
Expenditure					
Cost of charitable activity:					
Donations		13,212	68,978	82,190	238,619
Travel cost			4,830	4,830	-
Printing and stationary		1,035	416	1,451	1,649
Website cost				-	575
Advertising & marketing			364	364	-
				-	-
Total		14,247	74,588	88,835	240,843
Net income/(Expenditure) before transfers		102	93,014	93,116	33,288
Net movement in funds		102	93,014	93,116	33,288
Total funds brought forward		8,906	35,327	44,233	10,945
Total funds carried forward		9,008	128,341	137,349	44,233

Rabetah Al-Ulama Al-Islamiyyah
Statement of assets and liabilities
as at 29 September 2022

	Notes	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Current assets					
Cash at bank and in hand		9,008	128,341	137,349	44,233
Total current assets		9,008	128,341	137,349	44,233
Funds of the charity					
Cash funds		9,008	128,341	137,349	44,233
Total funds		9,008	128,341	137,349	44,233

Yakub Bham
Trustee
Approved by the board on 21 July 2023

Rabetah Al-Ulama Al-Islamiyyah
Notes to the Accounts
for the year ended 29 September 2022

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 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Total Funds 2,021 £
Donations	27,561	136,856	164,417	263,344
Gift Aid		17,534	17,534	10,372
		-		
	<u>27,561</u>	<u>154,390</u>	<u>181,951</u>	<u>273,716</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Rabetah Al-Ulama Al Islamiyyah

On accounts for the year
ended

29th September 2022

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 / 2022.

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

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination and 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.

Signed:

Date:

25th July 2023

Name:

Suhail Akram

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

ACCA

Address:

Batley Business Park

Technology Drive

Batley, WF17 6ER

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.

N/A