

Rabetah Al-Ulama Al-Islamiyyah

Report and Accounts

29 September 2024

**Rabetah Al-Ulama Al-Islamiyyah****Charity number: 1133294****Report of the Directors for the year ended 29 September 2024**

The trustees present their report for the period ended 29 September 2024.

**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  
Clientax  
Batley Business Park  
WF17 6ER

**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 2024**

### **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 focused on assisting the Ahlul Bayt as well as Scholars in need. In addition to this we supported Emergency disaster appeals around the world.

Locally we assisted the Mid Yorkshire Hospital trust raising funds for the MRI appeal.

The trustees declare that they have approved the trustees' report above on the 29th April 2025.

Yakub Bham  
Trustee

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of financial activities**  
**for the year ended 29 September 2024**

Charity number: 1133294

		<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Income</b>					
Donations and legacies	2	14,533	124,404	138,937	269,058
			-	-	-
<b>Total</b>		<b>14,533</b>	<b>124,404</b>	<b>138,937</b>	<b>269,058</b>
<b>Expenditure</b>					
<b>Cost of charitable activity:</b>					
Donations			148,532	148,532	275,713
Travel cost			3,968	3,968	-
Printing and stationary			2,784	2,784	7,000
Charity events		455	-	455	-
Sundry		35	-	35	-
Bank charges		1	610	611	788
<b>Total</b>		<b>491</b>	<b>155,894</b>	<b>156,385</b>	<b>283,501</b>
<b>Net income/(Expenditure) before transfers</b>		<b>14,042</b>	<b>(31,490)</b>	<b>(17,448)</b>	<b>(14,443)</b>
<b>Net movement in funds</b>		<b>14,042</b>	<b>(31,490)</b>	<b>(17,448)</b>	<b>(14,443)</b>
Total funds brought forward		2,007	120,899	122,906	137,349
<b>Total funds carried forward</b>		<b>16,049</b>	<b>89,409</b>	<b>105,458</b>	<b>122,906</b>

**Rabetah Al-Ulama Al-Islamiyyah**  
**Statement of assets and liabilities**  
**as at 29 September 2024**

	Notes	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
<b>Current assets</b>					
Cash at bank and in hand		16,049	89,409	105,458	122,906
<b>Total current assets</b>		16,049	89,409	105,458	122,906
<b>Funds of the charity</b>					
Cash funds		16,049	89,409	105,458	122,906
<b>Total funds</b>		16,049	89,409	105,458	122,906

Yakub Bham  
Trustee  
Approved by the board on 16 May 2025

**Rabetah Al-Ulama Al-Islamiyyah**  
**Notes to the Accounts**  
**for the year ended 29 September 2024**

**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**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Donations		124,404	124,404	256,274
Gift Aid	14,533	-	-	12,784
	<b>14,533</b>	<b>124,404</b>	<b>124,404</b>	<b>269,058</b>

**RABETAH AL-ULAMA AL-ISLAMIYYAH**

**CHARITY NO; 1133294**

**INDEPENDENT EXAMINER'S REPORT**

I report on the accounts of the charity for the year ended 30 Sept 2024.

**Respective responsibilities of Trustees and examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

I report in respect of my examination of the charity 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.

**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 you as 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 which gives me reasonable cause to believe that in any material respect the requirements:

- 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.

4<sup>th</sup> June 2025

**Clientax.**  
Chartered Certified Accountants

Clientax – Chartered Accountants  
Suite 30 – Batley Business Park  
Batley, WF17 6ER