

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Details

Status Registered

Legal form Previously excepted

Registered 2010-10-29

Register [View on the Charity Commission register](#)

Contact

Address Masjid Fida
33 Rowsley Street
Leicester
LE5 5JN

Phone 07427442386

Email fidaleicester@gmail.com

Website www.fidaleicester.com

Activities

Objects: (I) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND PROVISION OF FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AN AND THE TEACHINGS AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM);(II) TO ADVANCE THE EDUCATION OF THE PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF LANGUAGE CLASSES, FACILITIES FOR SUPPLEMENTARY EDUCATION, COMMUNITY LEARNING PROGRAMMES AND ANY SUCH ACTIVITIES AS THE TRUSTEES THINK FIT;(III) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, CLOTHING, MEDICAL TREATMENT, REHABILITATION, AND ACCOMMODATION FOR THE SAID PERSONS;(IV) TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL AND FAITH GROUPS, IN WAYS THAT CREATES TRUST, UNITY AND PEACE BETWEEN THEM;(V) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME AND RECREATIONAL ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND AS GOOD CITIZENS;(VI) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG POOR PEOPLE, ORPHANS, WIDOWS, THE BLIND, THE DISABLED AND PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF FACILITIES OR SERVICES FOR TREATMENT, FINANCIAL ASSISTANCE, SUPPORT, EDUCATION, PRACTICAL ADVICE AND COUNSELLING;(VII) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

Activities: Current Masjid Activities:- Five times Prayers Jumma?h Khothba Children Qurahan Madrasa Mon-Thu weekend Islamic Studies and Arabic Class Sat Monday Halakah for Brothers Friday Halakah for Brothers after Mahrib Prayer Sunday Halaka for Sisters Tuesday Halaka for Sisters (Aqeeda) Thursday? Thajweed Class for Sisters Sunday Sports Activities for Brothers and Children

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- India
- Sri Lanka
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£105,013	£115,918	-	-
2024-03-31	£458,260	£661,100	-	-
2023-03-31	£92,599	£205,769	-	-
2022-03-31	£58,364	£24,796	-	-
2021-03-31	£33,772	£24,016	-	-

Trustees

Name	Role	Appointed
Inthisar Mohamed	Chair	2014-03-28
Kabeer Ahmed		2017-01-09
MOHAMED MUNAS		
PACKEER BAVA LAFIR		
Rafik Mohammed --		
Zacky Azhar		2017-01-09

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Accounts



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		01	04	2024			31	03	2025

Section A Reference and administration details

Charity name Al-Furqan Islamic Da'wah Association

Other names charity is known by FIDA

Registered charity number (if any) 1138704

Charity's principal address 9 Osmaston Road
Leicester
Postcode LE5 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Inthisar Mohamed	Chair		
2	Mohamed Munas			
3	Packeer Bava Lafir			
4	Rafik Mohammed			
5	Zacky Azhar			
6	Kabeer Ahmed			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Charitable trust

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;

- (ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur'aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;
- (iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;
- (iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and

leisure-time occupation with the objects of improving the quality of life for the said persons.

Religious Activities

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

Prayers

The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

FIDA is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

Quran competition

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

Islamic talks

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

Sports activities

Weekly men football sessions

Tuition classes

At weekends maths and English tuition classes held for GCSE students at the centre.

Community activities

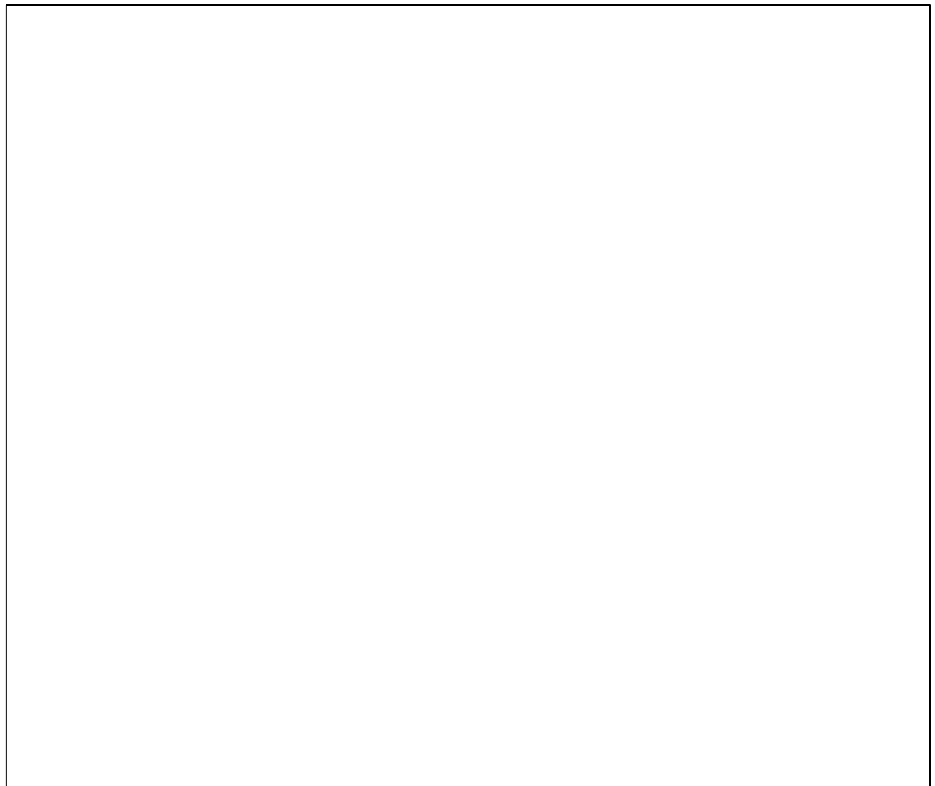
Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Summary of the main achievements of the charity during the year

FIDA are currently operation at 9 Osmaston Road, Leicester, LE5 5JN. The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. April 2018, we launched a campaign to raise fund to support people affected in Sri Lanka racial violence. we also raised fund for the organization's charitable work in Birmingham and in Luton.

Section E Financial review

Brief statement of the charity’s policy on reserves

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	Inthisar Mohamed	
Full name(s)	Inthisar Mohamed	
Position (eg Secretary, Chair, etc)	Chair	

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al-Furqan Islamic Da'wah Association

No (if any)
1138704

CC16a

Receipts and payments accounts

For the period from **4/1/2024** To **3/31/2025**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	68,095	-	-	68,095	448,615
Donation-Jumma collection	5,243	-	-	5,243	6,564
Donation-Disaster	-	-	-	-	-
Till Box	5,668	-	-	5,668	3,081
Building	9,267	-	-	9,267	-
Savanna Rags	1,705	-	-	1,705	-
Qardh Hasanath Received	8,000	-	-	8,000	-
HMRC Refund	7,035	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	105,013	-	-	Cross Add Error	458,260
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	105,013	-	-	#VALUE!	458,260
A3 Payments					
Wages and Casual Help	13,986	-	-	13,986	41,325
Water Charges	208	-	-	208	511
Sound System	4,000	-	-	4,000	-
Motor Expenses	-	-	-	-	633
Disaster	-	-	-	-	54,917
Stationery	323	-	-	323	671
HMRC	1,036	-	-	1,036	-
Qardh Hasanath Repayment	40,500	-	-	40,500	-
Flood Donation	538	-	-	538	-
Imaam Expenses	2,722	-	-	2,722	-
Telephone	941	-	-	941	922
Light and Heat	3,622	-	-	3,622	3,609
Janaza Expenses	2,730	-	-	2,730	-
Travelling Exp	-	-	-	-	536
Casual Helper	2,400	-	-	2,400	-
Bank Charges	386	-	-	386	1,476
Madrassa Expenses	1,166	-	-	1,166	-
Insurance	1,150	-	-	1,150	969
Zoom Bill	-	-	-	-	-
Repairs and Maintenance	7,042	-	-	7,042	16,060
Jumma Expenses	31,736	-	-	31,736	1,463
Building Yard	-	-	-	-	538,007
Cleaning Expenses	1,433	-	-	1,433	-
Sub total	115,918	-	-	115,918	661,100
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	115,918	-	-	115,918	661,100
Net of receipts/(payments)	- 10,905	-	-	- 10,905	- 202,840
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	98,071	-	-	98,071	104,769

Cash funds this year end | - 108,976 | - | - | - 108,976 | - 98,071

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		- 108,976		-
		-	-	-
		-	-	-
	Total cash funds	- 108,976	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Inthisar Mohamed	Inthisar Mohamed	1/28/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Furqan Islamic Da'wah Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1138704

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 31/03/2025.

**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").

**Independent
examiner's statement**

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.

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: 28/01/2026

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Accounts



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		01	04	2023			31	03	2024

Section A Reference and administration details

Charity name Al-Furqan Islamic Da'wah Association

Other names charity is known by FIDA

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Charity's principal address 9 Osmaston Road
 Leicester
 Postcode LE5 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Inthisar Mohamed	Chair		
2	Mohamed Munas			
3	Packeer Bava Lafir			
4	Rafik Mohammed			
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6	Kabeer Ahmed			

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You **may choose** to include additional information, where relevant, about:

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during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

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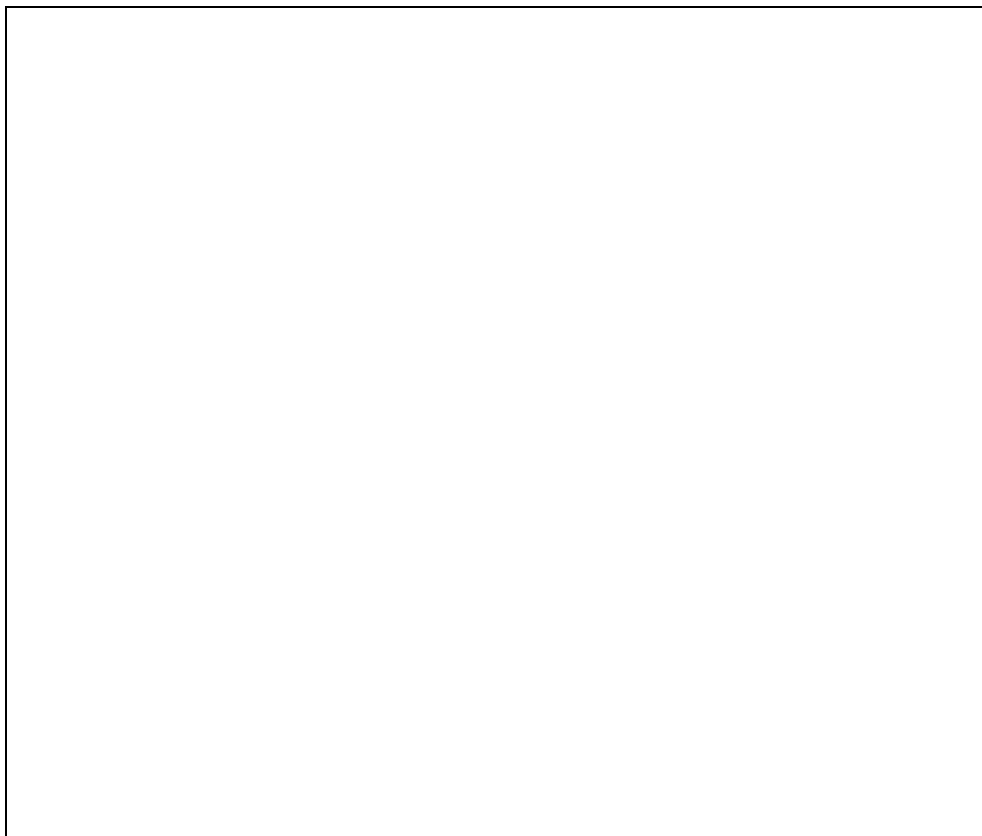
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Section E**Financial review****Brief statement of the charity's policy on reserves**

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Details of any funds materially in deficit**Further financial review details (Optional information)**

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Inthisar Mohamed	
Full name(s)	Inthisar Mohamed	
Position (eg Secretary, Chair, etc)	Chair	

Date 31/01/2025



Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	448,615	-	-	448,615	92,563
Donation-Jumma collection	6,564	-	-	6,564	-
Donation-Disaster	-	-	-	-	25,948
Till Box	3,081	-	-	3,081	-
Building	-	-	-	-	65,161
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	458,260	-	-	458,260	183,672
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	458,260	-	-	458,260	183,672
A3 Payments					
Wages and Casual Help	41,325	-	-	41,325	18,480
Water Charges	511	-	-	511	122
Food Expenses	-	-	-	-	150
Motor Expenses	633	-	-	633	-
Disaster	54,917	-	-	54,917	-
Stationery	671	-	-	671	-
Internet and Website	-	-	-	-	380
Donations	-	-	-	-	25,958
Telephone	922	-	-	922	-
Light and Heat	3,609	-	-	3,609	521
Janaza Expenses	-	-	-	-	-
Travelling Exp	536	-	-	536	-
Gas	-	-	-	-	520
Bank Charges	1,476	-	-	1,476	340
CCTV Installation	-	-	-	-	-
Insurance	969	-	-	969	-
Zoom Bill	-	-	-	-	144
Repairs and Maintenance	16,060	-	-	16,060	894
Jumma Expenses	1,463	-	-	1,463	225
Building Work	538,007	-	-	538,007	157,772
Cleaning Expenses	-	-	-	-	263
Sub total	661,100	-	-	661,100	205,769
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	661,100	-	-	661,100	205,769
Net of receipts/(payments)	- 202,840	-	-	- 202,840	- 22,097
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	104,769	-	-	104,769	-
Cash funds this year end	- 98,071	-	-	- 98,071	- 22,097

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		- 98,071		-
		-	-	-
		-	-	-
	Total cash funds	- 98,071	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Inthisar Mohamed	Inthisar Mohamed	31/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Furqan Islamic Da'wah Association

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1138704

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 31/03/2024.

**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:

31/01/2025

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Accounts



Trustees' Annual Report for the period								
		Period start date			Period end date			
From		01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name Al-Furqan Islamic Da'wah Association

Other names charity is known by FIDA

Registered charity number (if any) 1138704

Charity's principal address 9 Osmaston Road
 Leicester
 Postcode LE5 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Inthisar Mohamed	Chair		
2	Mohamed Munas			
3	Packeer Bava Lafir			
4	Rafik Mohammed			
5	Zacky Azhar			
6	Kabeer Ahmed			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Charitable trust

Trustee selection methods (eg. appointed by, elected by)	Elected by members
---	--------------------

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- I) To relieve financial hardship, distress and suffering among poor people, widows, orphans, refugees, victims of natural disasters and other people in need, by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons;
- (ii) to advance the religion of islam, by means of, but not exclusively, promoting the teachings and tenets of islam, provision of facilities for worship and islamic education, celebration of religious festivals and holding of lectures, in accordance with the teachings of the qur’aan and the sunnah of the prophet muhammad (pbuh) as expounded by the ahle-sunnah-wal-jamaah;
- (iii) to advance education for the benefit of the poor, the underprivileged and the general public by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities, such as schools and training centres, and provision of literacy and numeracy classes;
- (iv) to relieve sickness and to preserve good health among the poor, underprivileged and people in need by means of, but not exclusively, the provision or assistance in the provision of equipment, medicines or grants for medical diagnosis and treatment, or provision of health clinics, provision of health education and the provision of facilities for recreation, sport and

leisure-time occupation with the objects of improving the quality of life for the said persons.

Religious Activities

Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

Prayers

The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

FIDA is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

Quran competition

Every year we are pleased to organise this event encouraging young pupils to take part this event building their confidence.

Islamic talks

This yea we have done series of Islamic talks open to all to promote Islamic knowledge and awareness.

Sports activities

Weekly men football sessions

Tuition classes

At weekends maths and English tuition classes held for GCSE students at the centre.

Community activities

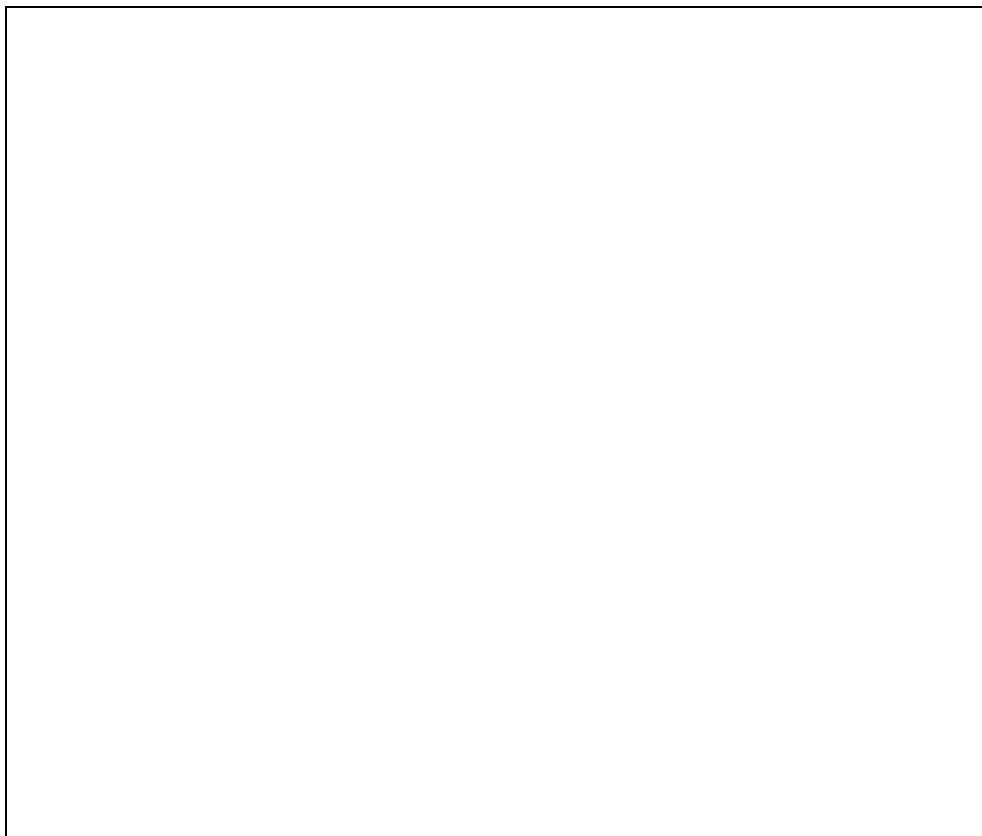
Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Summary of the main achievements of the charity during the year

FIDA are currently operation at 9 Osmaston Road, Leicester, LE5 5JN. The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. April 2018, we launched a campaign to raise fund to support people affected in Sri Lanka racial violence. we also raised fund for the organization's charitable work in Birmingham and in Luton.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Inthisar Mohamed	
Full name(s)	Inthisar Mohamed	
Position (eg Secretary, Chair, etc)	Chair	

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Al-Furqan Islamic Da'wah Association	No (if any) 1138704
--	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	66,651	-	-	66,651	51,507
Donation-Janaza				-	
Donation-Disaster	25,948	-	-	25,948	
HMRC Grant		-	-	-	6,857
Building		-	-	-	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	92,599	-	-	92,599	58,364
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,599	-	-	92,599	58,364
A3 Payments					
Wages and Casual Help	18,480	-	-	18,480	19,625
Water Charges	122	-	-	122	106
Food Expenses	150	-	-	150	
Internet and Website	380			380	375
Donations	25,958			25,958	
Light and Heat	521	-	-	521	688
Janaza Expenses				-	
Gas	520			520	1,406
Bank Charges	340			340	
CCTV Installation				-	299
Zoom Bill	144	-	-	144	144
Repairs and Maintenance	894	-	-	894	552
Jumma Expenses	225	-	-	225	401
Building Yard	157,772	-	-	157,772	550
Cleaning Expenses	263	-	-	263	650
Sub total	205,769	-	-	205,769	24,796
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	205,769	-	-	205,769	24,796
Net of receipts/(payments)	- 113,170	-	-	- 113,170	33,568
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	126,866			126,866	
Cash funds this year end	13,696	-	-	13,696	33,568

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		13,696		-
		-	-	-
		-	-	-
	Total cash funds	13,696	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Inthisar Mohamed	Inthisar Mohamed	27/12/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Furqan Islamic Da'wah Association

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1138704

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 31/03/2023.

**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:

27/12/2023

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Accounts



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	04	2021	To	31	03 2022

Section A Reference and administration details

Charity name Al-Furqan Islamic Da'wah Association

Other names charity is known by FIDA

Registered charity number (if any) 1138704

Charity's principal address

9 Osmaston Road
Leicester

Postcode LE5 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Inthisar Mohamed	Chair		
2	Mohamed Munas			
3	Packeer Bava Lafir			
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5	Zacky Azhar			
6	Kabeer Ahmed			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
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Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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Summary of the objects of the charity set out in its governing document

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The mosque is open all day for daily and Friday prayers.

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during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

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FIDA is funeral arranger provides training classes to teach people how to proceeds Islamic burials.

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Weekly men football sessions

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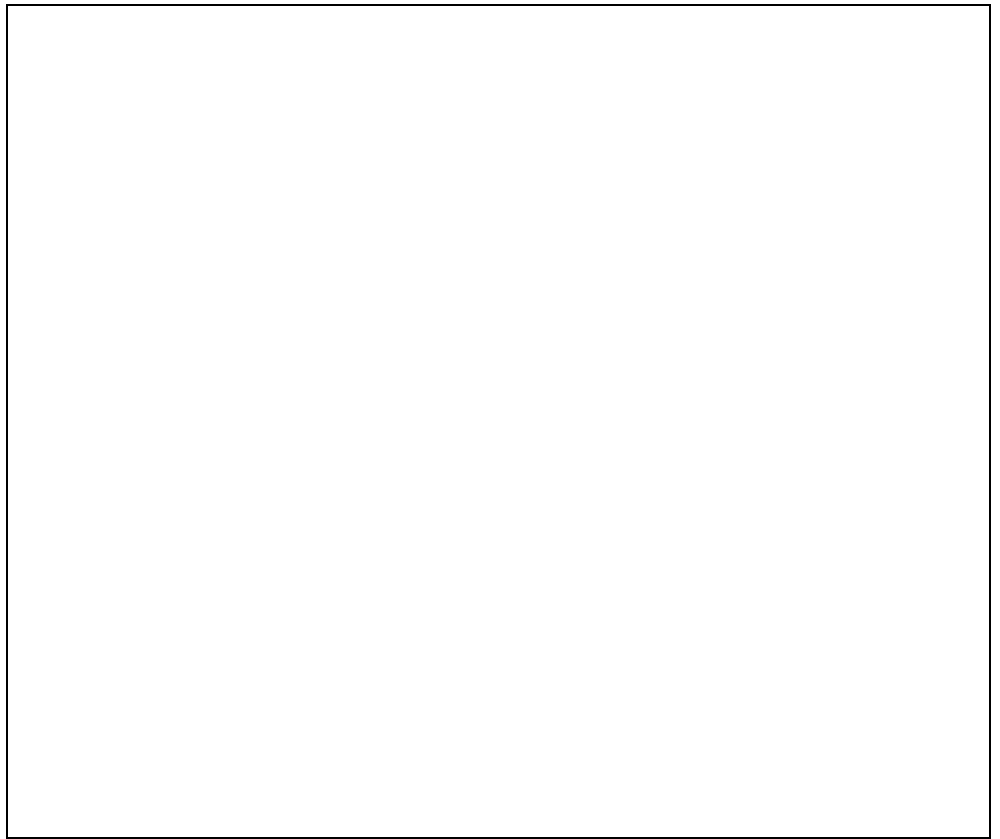
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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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- policy programme related investment;
- contribution made by volunteers.



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Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

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The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information**

--

Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Inthisar Mohamed	
Full name(s)	Inthisar Mohamed	
Position (eg Secretary, Chair, etc)	Chair	

Date 18/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Al-Furqan Islamic Da'wah Association	No (if any) 1138704
---	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	51,507	-	-	51,507	31,575
Donation-Janaza		-	-	-	200
Donation-Disaster		-	-	-	30
HMRC Grant	6,857	-	-	6,857	1,451
Building		-	-	-	516
		-	-	-	-
		-	-	-	-
		-	-	-	-
Sub total (Gross income for AR)	58,364	-	-	58,364	33,772
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,364	-	-	58,364	33,772
A3 Payments					
Wages and Casual Help	19,625	-	-	19,625	17,610
Water Charges	106	-	-	106	100
Food Expenses		-	-	-	2,000
Internet and Website	375	-	-	375	417
Donations		-	-	-	-
Light and Heat	688	-	-	688	798
Janaza Expenses		-	-	-	562
Gas	1,406	-	-	1,406	853
Postage		-	-	-	-
CCTV Installation	299	-	-	299	97
Zoom Bill	144	-	-	144	144
Repairs and Maintenance	552	-	-	552	989
Jumma Expenses	401	-	-	401	230
Building Yard	550	-	-	550	37
Cleaning Expenses	650	-	-	650	180
Sub total	24,796	-	-	24,796	24,016
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,796	-	-	24,796	24,016
Net of receipts/(payments)	33,568	-	-	33,568	9,756
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	93,298	-	-	93,298	-
Cash funds this year end	126,866	-	-	126,866	9,756

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		126,866		-
		-	-	-
		-	-	-
	Total cash funds	126,866	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
Inthisar Mohamed	Inthisar Mohamed	18/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Furqan Islamic Da'wah Association

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1138704

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 31/03/2022.

**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
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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:

18/01/2023

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.

AL-FURQAN ISLAMIC DA'WAH ASSOCIATION

England & Wales - Charity number 1138704

Accounts



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	01	04	2020	To	31	03 2021

Section A Reference and administration details

Charity name Al-Furqan Islamic Da'wah Association

Other names charity is known by FIDA

Registered charity number (if any) 1138704

Charity's principal address

9 Osmaston Road
Leicester
Postcode LE5 5JN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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6	Kabeer Ahmed			

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust deed
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---	--------------------

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Our Mosque provide for centre for our prayers and worship and for the activities associated with our faith.

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The mosque is open all day for daily and Friday prayers.

Festival and Ramadhan

during Ramadan food has prepares to all worshipers to break their fast at mosques and Eid was celebrated at the centre with the families.

Funeral arrangements

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Weekly men football sessions

Tuition classes

At weekends maths and English tuition classes held for GCSE students at the centre.

Community activities

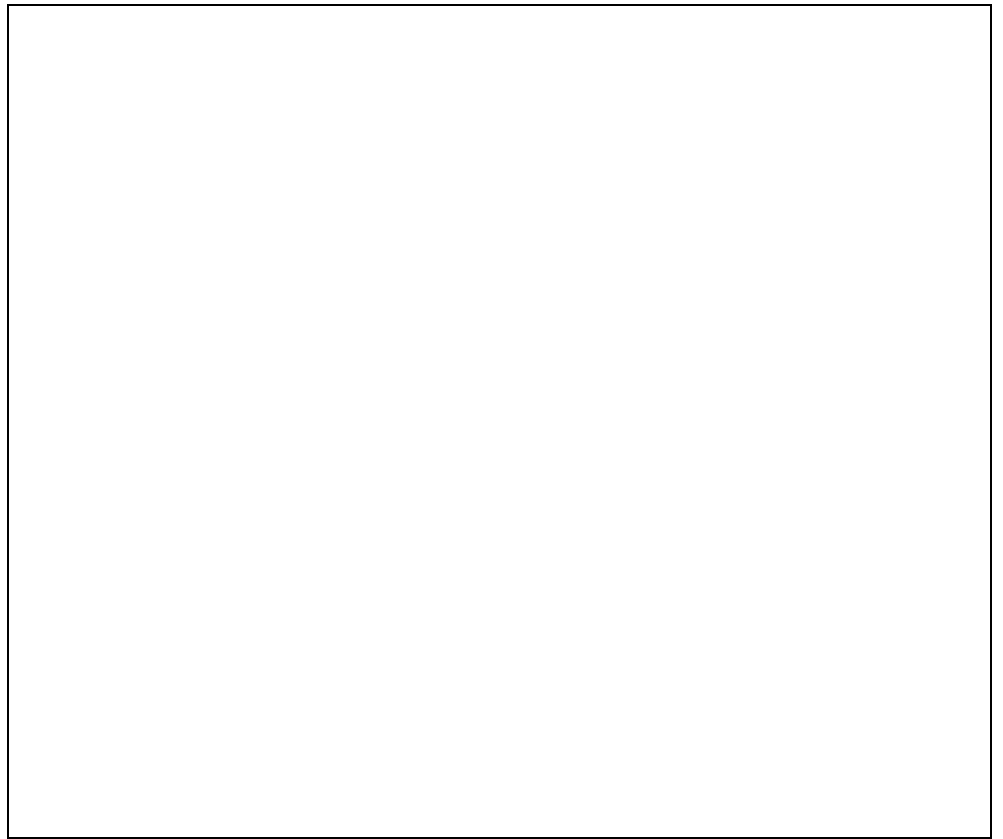
Our community hall and rooms provide valuable educational and recreational resources to all our local community. wide verity of activities are organised from community groups in our centre.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Summary of the main achievements of the charity during the year

FIDA are currently operation at 9 Osmaston Road, Leicester, LE5 5JN. The user number has been increased as local residence welcome us and our service. There were number of fundraising events for humanitarian aid. April 2018, we launched a campaign to raise fund to support people affected in Sri Lanka racial violence. we also raised fund for the organization's charitable work in Birmingham and in Luton.

Section E**Financial review****Brief statement of the charity's policy on reserves**

It is our policy that unrestricted funds which have not been specifically designated for a specific use should be maintained at a level above three to six months expenditure. The Trustees consider reserves at this level will ensure that, in the event of a significant unexpected drop in donations, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. The level of reserves maintained throughout the year was above this minimum level.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We continue to fundraise, primarily from the congregation during Juma'h (Friday prayer) and Ramadan in particular. We have also continued the process of raising additional funds to return the interest free loans that people have so generously given.

The Trust has regular donations coming through the standing orders plus weekly collections from community on Friday prayer. It is envisaged that this regular funding will continue into the foreseeable future.

Section F**Other optional information**

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Section G**Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Inthisar Mohamed	
Full name(s)	Inthisar Mohamed	
Position (eg Secretary, Chair, etc)	Chair	

Date 30/09/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al-Furqan Islamic Da'wah Association

No (if any)
1138704

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	31,575	-	-	31,575	23,970
Donation-Janaza	200	-	-	200	381
Donation-Disaster	30	-	-	30	12,265
HMRC Grant	1,451	-	-	1,451	-
Building	516	-	-	516	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,772	-	-	33,772	36,616
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,772	-	-	33,772	36,616
A3 Payments					
Wages and Casual Help	17,610	-	-	17,610	14,125
Water Charges	100	-	-	100	796
Food Expenses	2,000	-	-	2,000	840
Internet and Website	417	-	-	417	733
Donations				-	4,736
Light and Heat	798	-	-	798	1,375
Janaza Expenses	562	-	-	562	181
Gas	853	-	-	853	15,374
Postage				-	60
CCTV Installation	97	-	-	97	900
Zoom Bill	144	-	-	144	56
Repairs and Maintenance	989	-	-	989	1,613
Jumma Expenses	230	-	-	230	1,305
Building Yard	37	-	-	37	1,640
Cleaning Expenses	180	-	-	180	27,000
Sub total	24,016	-	-	24,016	70,734
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,016	-	-	24,016	70,734
Net of receipts/(payments)	9,756	-	-	9,756	34,118
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	83,542	-	-	83,542	-
Cash funds this year end	93,298	-	-	93,298	34,118

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		93,298		-
		-	-	-
		-	-	-
	Total cash funds	93,298	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Inthisar Mohamed	Inthisar Mohamed	30/09/2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Al-Furqan Islamic Da'wah Association

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1138704

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 31/03/2021.

**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:

30/09/2021

Name:

Mohamed Farshan Jemildar

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

ACCA, IFA

Address:

Suite 1, 2 Britannia Street

Leicester

LE1 3LE

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.