

ALABRAR FOUNDATION

England & Wales - Charity number 1140458

Details

Status Registered

Legal form Other

Registered 2011-02-16

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

Contact

Address 839A High Road
London
N17 8EY

Phone 07956313899

Email info@alabrar.org.uk

Website AlAbrar.org.uk

Activities

Objects: THE CHARITY'S OBJECTS TO RELIEVE POVERTY, SICKNESS, DISTRESS AND TO ADVANCE EDUCATION, IN EAST AFRICAN COUNTRIES(ETHIOPIA, SOMALIA, ERITREA, SUDAN, DJIBOUTI, KENYA, TANZANIA AND UGANDA) AND WITHIN THE EAST AFRICAN COMMUNITY IN THE UNITED KINGDOM, AND IN PARTICULAR TO PROVIDE GRANTS, ADVOCACY, INFORMATION, ADVICE AND TRANSLATION SERVICES IN FURTHERANCE OF THESE OBJECTS.

Activities: Relief of Poverty by providing food and shelter to the needy people in the Horn of Africa

Classification

- **How:** Makes Grants To Individuals, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** EAST AFRICAN COUNTRIES
- Djibouti
- Eritrea
- Ethiopia
- Kenya
- Somalia
- Sudan
- Tanzania
- Uganda
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-21	£74,840	£62,480	-	-
2024-07-21	£57,724	£62,663	-	-
2023-07-21	£57,724	£62,663	-	-
2022-07-21	£26,661	£64,748	-	-
2021-07-21	£9,707	£38,913	-	-

Trustees

Name	Role	Appointed
ABDURAZAK SHERIF MOHAMED		2012-09-24
ALI SHEIKH SHAFIE		2019-08-01
MOHAMED DAHIR SHEIKH		2019-08-01
Mohamoud Mohamed Ahmed		2015-07-20

ALABRAR FOUNDATION

England & Wales - Charity number 1140458

Accounts

ALABRAR FOUNDATION

Accounts & Trustees Reports

For the year ended 21 July 2024

ALABRAR FOUNDATION

Contents

For the year ended 21 July 2024

	<i>Page</i>
Legal and administrative information	3
Trustees' report	4-5
Independent examiner's report	6-7
Statement of financial activities	8
Balance sheet	9
Notes to the accounts	10-13

ALABRAR FOUNDATION

Legal and Administrative Information

For the year ended 21 July 2024

Status: The organisation is a charity registered with the Charities Commission in England & Wales.

Charity Number: 1140458

Registered Office &
Business Address:

Al-Abrar Foundation
Units F1 & F13 – F15
89/93 Fonthill Road
London N4 3JH

Trustees	Mr Mohamoud Mohamed Ahmed	- Chairman
	Mr Mohammed Dahir Sheikh	- Secretary
	Mr Yusuf Abdi	- Trustee
	Mr Abdurazak Sherif Mohamed	- Trustee
	Mr Abdirizak Sharif	- Treasurer

Accountants: E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

ALABRAR FOUNDATION

Trustees' Report

For the year ended 21 July 2024

Summary of Aims and Objectives of AL-ABRAR FOUNDATION:

AL-ABRAR FOUNDATION is pleased to present its Annual Financial Report for the year ending 21 July 2024. This report aims to provide a comprehensive overview of the organization's financial activities, including income, expenses, assets, and liabilities. As trustees, we are committed to ensuring transparency, accountability, and responsible management of the charity's resources.

The charity's main aims and objectives are:

- Encourage greater community cohesion, by delivering programmes of work to break down barriers between different social groups, to challenge preconceptions and contribute to community safety.
- Support the development of children and young people in Finsbury Park and adjoining areas of the London Borough of Islington under the age of 25 and their families. To act as a hub within the local community to encourage young people to engage in positive activities, offering formal and informal educational opportunities.
- To help young people to grow both as individuals and as members of the society.
- Support the wider community of Finsbury Park and adjoining areas of the London Borough of Islington, to provide engagement and support activities for all ages ranging from social inclusion activities to formal and informal educational sessions.
- Tackle youth related anti-social behaviours by engaging young people in centre based as well as off-site programmes of work through outreach and detached youth work.

Funding Sources: The funds necessary to support the charitable activities of AL-ABRAR FOUNDATION were derived from the following sources:

- a. Donations and Grants: We are immensely grateful for the generous support of individuals, organizations, and grant-giving bodies who contributed to our cause.

Donations and grants played a vital role in enabling us to fund our projects and initiatives.

- b. Throughout the year, AL-ABRAR FOUNDATION organised various fundraising events, such as charity bazaar, online campaigns etc. These events not only helped raise essential funds but also increased public awareness about our mission.

This Financial Year's Main Achievements For The Charity

Our Current & Future Plans:

AL-ABRAR FOUNDATION has started new projects aimed at improving the lives of the local communities in their different age groups with particular focus to the needs of each category.

At the community centre which opened end of 2021, AL-ABRAR FOUNDATION runs a number of community programmes and projects. Some of these projects are done in partnership with other local charities.

1. Community Advice & Guidance:

- Family Welfare
- Translation services
- Help with application forms and emails
- Signposting and referral services
- Cultural awareness

2. Youth Programmes:

- Career Advice
- Mentoring Sessions
- Recreational Activities
- Academic support facilities
- Youth club
- Promoting emotional wellbeing
- Mental Health Sessions

3. Mental Health For All

- Women's Programmes
- Dads Club
- Seniors_Socialisation Club (Tea and Conversation)

4. Digital Awareness Courses:

Because of its paramount importance for the disadvantaged communities, AL-ABRAR FOUNDATION partnering with Rafiki Wema launched digital awareness project.

This project is aimed at enabling the disadvantaged communities to have access to information available in the vast repository of knowledge and information in the digital world be they educational resources, health information, government schemes, job opportunities, and various other services that uplift their quality of life.

This is hoped to lead to:

- Economic empowerment,
- Social inclusion,
- Access to services,
- Education and skill development,
- Digital advocacy, safety and security,
- Government services and welfare,
- Empowerment and self-expression

In summary, digital awareness is a key enabler of social, economic and educational opportunities for disadvantaged communities. It empowers them to overcome barriers, participate actively in society, and improve their overall well-being.

Acknowledgement & Recognition:

AL-ABRAR FOUNDATION is hereby pleased to state that none of these achievements could have been possible without:

- The generous, charitable giving of our donors who regularly donated, either through standing orders or at charity fundraising events, towards the charitable work that AL-ABRAR is engaged in.
- Our wonderful volunteers who are always ever-ready to take their part in volunteering for AL-ABRAR FOUNDATION in fundraising events, distribution of fliers, reaching out to potential donors etc. The opening of this community centre could have not possible without the full support of and great efforts put in by our dedicated volunteers.
- Last but not least, the backing and motivation of the community at large who always attend the charity's events.

ALABRAR FOUNDATION

Independent examiner's report

For the year ended 21 July 2024

Report of the Independent Examiner to the trustees on the accounts for the year ended 21 July 2024.

Respective responsibilities of trustees and examiner

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 1 April 2019 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

28 July 2024

ALABRAR FOUNDATION

Statement of Financial Activities for the Year Ended 21 July 2024

	Notes	Unrestricted £	Restricted £	2024 £ Total	2023 £ Total
<i>Incoming Resources</i>	2	56,704		56,704	57,724
Cost of sales				-	(1,220)
Gross profit		56,704	-	56,704	56,504
Total		56,704	-	56,704	56,504
<i>Expenses</i>					
Charitable & Legal Activities	3			(60,479)	(61,443)
Total Expenses				(60,479)	(61,443)
Surplus /(deficit) for the period				(3,775)	(4,939)
Surplus /(deficit) brought forward				12,479	17,418
Funds as at 21 July 2024		-	-	8,704	12,479

ALABRAR FOUNDATION

Balance Sheet as at 21 July 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	7	-	-
Current assets			
Cash at bank and in hand		<u>8,704</u>	<u>12,479</u>
		8,704	12,479
Net current assets		<u>8,704</u>	<u>12,479</u>
Total assets less current liabilities		<u>8,704</u>	<u>12,479</u>
Net assets		<u>8,704</u>	<u>12,479</u>
Capital and reserves			
Profit and loss account	19	8,704	12,479
Charity funds		<u>8,704</u>	<u>12,479</u>

The statement of financial activities as set out on page 8 for the financial year ending 21 July 2024, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 27 July 2024.

Chair

Mr Mohamoud Mohamed Ahmed

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2024

1 Basis of preparation

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 Income and Expenses

All income and expenses are accounted for on accrual basis.

2.2 Fund Accounting

General funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.3 Tangible fixed assets & Depreciation

Tangible fixed assets are stated at cost

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2024

2. Grants & Donations

	£	£	2024 £	2023 £
	Unrestricted	Restricted	Total	Total
Gifts & Donations	11,224		11,224	57,724
Rent Receivable	44,900		44,900	
Sales	580		580	
	56,704	0	56,704	57,724

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2024

	£	£	2024 £	2023 £
3 Direct Charitable expenses	Restricted	Unrestricted	Total	Total
Cost of sales				
Purchases		395	395	1,220
	-	395	395	1,220
Administrative expenses				
Employee costs:				
Staff remuneration		17,206	17,206	15,405
Volunteer Expenses		387	387	-
Travel and subsistence	-	60	60	-
	-	17,653	17,653	15,405
Premises costs:				
Rent		35,700	35,700	35,700
Light and heat		2,311	2,311	4,018
Travel and refreshments		-	-	661
	-	38,011	38,011	40,379
General administrative expenses:				
Telephone and Broadband		994	994	995
Orphanage assistance		836	836	2,428
Web design & digital expenses		771	771	-
Publicity Fee		100	100	-
Office equipment		-	-	1,330
Accessories		-	-	82
Education Support		-	-	130
Insurance		474	474	-
Bank charges		85	85	-
Health assistance		-	-	80
Families in need		-	-	134
Subtenant Refund		600	600	-
Events and project expenses		310	310	480
	-	4,170	4,170	5,659
Legal and professional costs:				
Accountancy fees		250	250	-
Total Expenses	-	60,479	60,479	62,663

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2024

4 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 22 July 2023	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 21 July 2024	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation				
At 22 July 2023	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 21 July 2024	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net book value				
At 21 July 2024	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
At 21 July 2023	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-

ALABRAR FOUNDATION

England & Wales - Charity number 1140458

Accounts

ALABRAR FOUNDATION

Accounts & Trustees Reports

For the year ended 21 July 2023

ALABRAR FOUNDATION

Contents

For the year ended 21 July 2023

	<i>Page</i>
Legal and administrative information	3
Trustees' report	4-5
Independent examiner's report	6-7
Statement of financial activities	8
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Charity Number: 1140458

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Business Address:

Alabrar Foundation
226 Seven Sisters Road
London N4 3GG

Trustees

Mr Mohamoud Mohamed Ahmed	- Chairman
Mr Mohammed Dahir Sheikh	- Secretary
Mr Yusuf Abdi	- Trustee
Mr Abdurazak Sherif Mohamed	- Trustee
Mr Abdirizak Sharif	- Treasurer

Accountants:

E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

ALABRAR FOUNDATION
Trustees' Report

For the year ended 21 July 2023

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- Translation services
- Help with application forms and emails
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- Cultural awareness

2. Youth Programmes:

- Career Advice
- Mentoring Sessions
- Recreational Activities
- Academic support facilities
- Youth club
- Promoting emotional wellbeing
- Mental Health Sessions

3. **Mental Health For All**

- Women's Programmes
- Dads Club
- Seniors_Socialisation Club (Tea and Conversation)

4. **Community Media Studio**

AL-ABRAR FOUNDATION in partnership with Galbur Foundation and Rafiki Wema inaugurated a community media studio. The studio was officially opened with ribbon cutting by one of the local councillors from the London Borough of Islington. This studio is to serve as a platform for the community's media needs.

5. **Digital Awareness Courses:**

Because of its paramount importance for the disadvantaged communities, AL-ABRAR FOUNDATION partnering with Rafiki Wema launched digital awareness project.

This project is aimed at enabling the disadvantaged communities to have access to information available in the vast repository of knowledge and information in the digital world be they educational resources, health information, government schemes, job opportunities, and various other services that uplift their quality of life.

This is hoped to lead to:

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- Access to services,
- Education and skill development,
- Digital advocacy, safety and security,
- Government services and welfare,
- Empowerment and self-expression

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ALABRAR FOUNDATION

Independent examiner's report

For the year ended 21 July 2023

Report of the Independent Examiner to the trustees on the accounts for the year ended 21 July 2023.

Respective responsibilities of trustees and examiner

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- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

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The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

28 July 2023

ALABRAR FOUNDATION

Statement of Financial Activities for the Year Ended 21 July 2023

	Notes	Unrestricted £	Restricted £	2023 £ Total	2022 £ Total
<i>Incoming Resources</i>					
	2	57,724		57,724	26,661
Total		<u>57,724</u>	-	<u>57,724</u>	<u>26,661</u>
<i>Expenses</i>					
Charitable & Legal Activities	3			(62,663)	(64,748)
Total Expenses				<u>(62,663)</u>	<u>(64,748)</u>
Surplus /(deficit) for the period				(4,939)	(38,087)
Surplus /(deficit) brought forward				17,418	55,505
Funds as at 21 July 2023		<u>-</u>	<u>-</u>	<u>12,479</u>	<u>17,418</u>

ALABRAR FOUNDATION

Balance Sheet as at 21 July 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	7	-	-
Current assets			
Cash at bank and in hand		<u>12,479</u>	<u>17,418</u>
		12,479	17,418
Net current assets		<u>12,479</u>	<u>17,418</u>
Total assets less current liabilities		<u>12,479</u>	<u>17,418</u>
Net assets		<u>12,479</u>	<u>17,418</u>
Capital and reserves			
Profit and loss account	19	12,479	17,418
Charity funds		<u>12,479</u>	<u>17,418</u>

The statement of financial activities as set out on page 8 for the financial year ending 21 July 2023, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 27 July 2023.

Chair

Mr Mohamoud Mohamed Ahmed

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2023

1 Basis of preparation

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 Income and Expenses

All income and expenses are accounted for on accrual basis.

2.2 Fund Accounting

General funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.3 Tangible fixed assets & Depreciation

Tangible fixed assets are stated at cost

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2023

2. Grants & Donations

	£	£	2023 £	2022 £
	Unrestricted	Restricted	Total	Total
Gifts & Donations	16,544		16,544	26,661
Rent Receivable	37,572		37,572	
Restricted Funds		3,523	3,523	
Sales	85		85	
	54,201	3,523	57,724	26,661

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2023

			2023	2022
	£	£	£	£
3 Direct Charitable expenses	Restricted	Unrestricted	Total	Total
Cost of sales				
Purchases		1,220	1,220	-
	-	1,220	1,220	-
Administrative expenses				
Employee costs:				
Staff remuneration		15,405	15,405	3,242
	-	15,405	15,405	3,242
Premises costs:				
Rent		35,700	35,700	23,685
Light and heat		4,018	4,018	1,930
Travel and refreshments		661	661	-
	-	40,379	40,379	25,615
General administrative expenses:				
Telephone and Broadband		995	995	-
Orphanage assistance		2,428	2,428	3,894
Stationery and printing		-	-	1,685
Security System		-	-	1,500
Community café		-	-	4,271
Office equipment		1,330	1,330	10,625
Youth services		-	-	1,190
Accessories		82	82	-
Education Support		130	130	177
Operational expenses		-	-	1,550
Lighting & Fixtures		-	-	1,100
Health assistance		80	80	-
Drought Relief		-	-	3,698
Families in need		134	134	2,866
Project expenses		480	480	2,135
	-	5,659	5,659	34,691
Legal and professional costs:				
Solicitors fees		-	-	1,200
	-	-	-	1,200
Total Expenses	-	62,663	62,663	64,748

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2023

7 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 22 July 2022	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 21 July 2023	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation				
At 22 July 2022	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
At 21 July 2023	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>
Net book value				
At 21 July 2023	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-
At 21 July 2022	<hr/>	<hr/>	<hr/>	<hr/>
	-	-	-	-

ALABRAR FOUNDATION

England & Wales - Charity number 1140458

Accounts

ALABRAR FOUNDATION

Accounts & Trustees Reports

For the year ended 21 July 2022

ALABRAR FOUNDATION

Contents

For the year ended 21 July 2022

	<i>Page</i>
Legal and administrative information	3
Trustees' report	4-5
Independent examiner's report	6-7
Statement of financial activities	8
Balance sheet	9
Notes to the accounts	10-13

ALABRAR FOUNDATION

Legal and Administrative Information

For the year ended 21 July 2022

Status: The organisation is a charity registered with the Charities Commission in England & Wales.

Charity Number: 1140458

Registered Office &
Business Address:

Alabrar Foundation
226 Seven Sisters Road
London N4 3GG

Trustees	Mr Mohamoud Mohamed Ahmed	- Chairman
	Mr Mohammed Dahir Sheikh	- Secretary
	Mr Yusuf Abdi	- Trustee
	Mr Abdurazak Sherif Mohamed	- Trustee
	Mr Abdirizak Sharif	- Treasurer

Accountants: E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

ALABRAR FOUNDATION

Trustees' Report

For the year ended 21 July 2022

Summary of Aims and Objectives of AL-ABRAR FOUNDATION:

- Encourage greater community cohesion, by delivering programmes of work to break down barriers between different social groups, to challenge preconceptions and contribute to community safety.
- Support the development of children and young people in Finsbury Park and adjoining areas of the London Borough of Islington under the age of 25 and their families. To act as a hub within the local community to encourage young people to engage in positive activities, offering formal and informal educational opportunities.
- To help young people to grow both as individuals and as members of the society.
- Support the wider community of Finsbury Park and adjoining areas of the London Borough of Islington, to provide engagement and support activities for all ages ranging from social inclusion activities to formal and informal educational sessions.
- Tackle youth related anti-social behaviours by engaging young people in centre based as well as off-site programmes of work through outreach and detached youth work.

This Financial Year's Main Achievements For The Charity

Our Current & Future Plans:

Part of the future plan is:

AL-ABRAR FOUNDATION has started new projects aimed at improving the lives of the local communities in their different age groups and the particular needs of each category.

We have opened a big community centre first of its kind in the area to run these projects.

There are a number of community programmes we have already started:

1. Community Advice & Guidance:

- Family Welfare
- Translation services
- Help with application forms and emails
- Signposting and referral services
- Cultural awareness

2. Youth Programmes:

- Career Advice
- Mentoring Sessions
- Recreational Activities
- Academic support facilities
- Youth club
- Promoting emotional wellbeing
- Mental Health Sessions

3. Mental Health For All

- Women's Programmes
- Dads Club
- Seniors Socialisation Club (Tea and Conversation)

Acknowledgement & Recognition:

AL-ABRAR FOUNDATION is hereby pleased to state that none of these achievements could have been possible without:

- The generous charitable giving of our donors who regularly donated, either through standing orders or at charity fundraising events, towards the charity work that AL-ABRAR engaged in.
- Our wonderful volunteers who are always ever-ready to take their part in volunteering for AL-ABRAR FOUNDATION in fundraising events, distribution of fliers, reaching out to potential donors etc. The opening of this community centre could have not possible without the full support of and great efforts put in by our dedicated volunteers.
- Last but not least, the backing and motivation of the community at large who always attend the charity's events.

ALABRAR FOUNDATION

Independent examiner's report

For the year ended 21 July 2022

Report of the Independent Examiner to the trustees on the accounts for the year ended 21 July 2022.

Respective responsibilities of trustees and examiner

We report on the financial statements of the of the charity on pages 6 to 7 for the year ended 1 April 2019 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard for Smaller Entities (FRSSE), effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 as modified in June 2008. (The SORP), under the historical cost convention and the accounting policies set out 8 to 9.

Having satisfied myself that the charity is not subject to audit under charity law, or otherwise, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales setting out the duties of an independent examiner issued by the Charity Commissioners under section 145(5)(b) of the Act) in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters.

The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that:

No matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

- (i) to keep accounting records in accordance with section 145 of the Charities Act 2011;
- (ii) to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 145 of the Charities Act 2011 and;

(iii) That the financial statements are prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities have not been met;

E & A Accountants
228A Seven Sisters Road
Holloway
London
N4 3NX

27 July 2022

ALABRAR FOUNDATION

Statement of Financial Activities for the Year Ended 21 July 2022

	Notes	Unrestricted £	Restricted £	2022 £	2021 £
				Total	Total
<i>Incoming Resources</i>	2	26,661		26,661	9,707
Total		<u>26,661</u>	<u>-</u>	<u>26,661</u>	<u>9,707</u>
<i>Expenses</i>					
Charitable & Legal Activities	3			(64,748)	(38,913)
Total Expenses				<u>(64,748)</u>	<u>(38,913)</u>
Surplus /(deficit) for the period				(38,087)	(29,206)
Surplus /(deficit) brought forward				55,505	84,712
Funds as at 21 July 2022		<u>-</u>	<u>-</u>	<u>17,418</u>	<u>55,506</u>

ALABRAR FOUNDATION

Balance Sheet as at 21 July 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	7	-	-
Current assets			
Cash at bank and in hand		17,418	55,506
		<u>17,418</u>	<u>55,506</u>
Net current assets		<u>17,418</u>	<u>55,506</u>
Total assets less current liabilities		<u>17,418</u>	<u>55,506</u>
Net assets		<u>17,418</u>	<u>55,506</u>
Capital and reserves			
Profit and loss account	19	17,418	55,506
Shareholders' funds		<u>17,418</u>	<u>55,506</u>

The statement of financial activities as set out on page 8 for the financial year ending 21 July 2021, and the statement of the assets and liabilities as set out on this page are as approved by the trustees on 27 July 2027.

Chair

Mr Mohamoud Mohamed Ahmed

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2022

1 Basis of preparation

The accounts have been prepared under the historical cost convention and have been prepared in accordance with Statement of Recommended Practice (SORP2015), "Accounting and Reporting by Charities" and applicable accounting standards.

2 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the year is set out below.

2.1 Income and Expenses

All income and expenses are accounted for on accrual basis.

2.2 Fund Accounting

General funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Restricted funds are funds subject to specific restrictive conditions imposed by donors.

2.3 Tangible fixed assets & Depreciation

Tangible fixed assets are stated at cost

Provision for depreciation of fixed assets held for use by the charity is made at an annual rate of 25% on straight line basis.

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2022

2. Grants & Donations

	£	£	2022 £	2021 £
	Unrestricted	Restricted	Total	Total
Gifts & Donations	26,661		26,661	9,707
Gross profit			<u>26,661</u>	<u>9,707</u>
	26,661	0	26,661	9,707

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2022

3. Expenses and legal fees

			2022	2021
	£	£	£	£
3 Direct Charitable expenses	Restricted	Unrestricted	Total	Total
Administrative expenses				
Employee costs:				
Staff remuneration		3,242	3,242	3,170
Volunteer Expenses		-	-	3,260
	-	3,242	3,242	6,430
Premises costs:				
Rent		23,685	23,685	2,280
Light and heat		1,930	1,930	-
	-	25,615	25,615	2,280
General administrative expenses:				
Telephone and Broadband		-	-	60
Orphanage assistance		3,894	3,894	17,908
Stationery and printing		1,685	1,685	-
Security System		1,500	1,500	-
Community café		4,271	4,271	-
Office equipment		10,625	10,625	-
Youth services		1,190	1,190	-
Education Support		177	177	2,274
Operational expenses		1,550	1,550	6,977
Lighting & Fixtures		1,100	1,100	-
Health assistance		-	-	196
Drought Relief		3,698	3,698	-
Families in need		2,866	2,866	1,388
Project expenses		2,135	2,135	1,250
	-	34,691	34,691	30,053
Legal and professional costs:				
Accountancy fees		-	-	150
Solicitors fees		1,200	1,200	-
	-	1,200	1,200	150
Total Expenses	-	64,748	64,748	38,913

ALABRAR FOUNDATION

Notes to the Accounts for the year ended 21 July 2022

4 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 22 July 2021	-	-	-	-
Additions	-	-	-	-
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 21 July 2022	-	-	-	-
Depreciation				
At 22 July 2021	-	-	-	-
Charge for the year	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 21 July 2022	-	-	-	-
Net book value				
At 21 July 2022	-	-	-	-
At 21 July 2021	-	-	-	-