

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales · Charity number 1142489

Details

Status Registered

Legal form Other

Registered 2011-06-20

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

Contact

Address Al-Hidaayah Building
Bridge Street
Keighley
West Yorkshire
BD21 1AA

Phone 07929398137

Activities

Objects: (1) TO ADVANCE THE ISLAMIC RELIGION, AND TO TEACH THE ISLAMIC WAY OF LIFE ACCORDING TO THE TEACHINGS OF THE DEOBANDI HANAFI SCHOOL OF THOUGHT, FOR THE BENEFIT OF THE PUBLIC PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS; (2) TO ADVANCE EDUCATION IN THE ISLAMIC RELIGION, FOR THE BENEFIT OF THE PUBLIC.

Activities: Prayer meetingsConference meetings and lecturesEducation classes

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** KEIGHLY AND THE SURROUNDING AREA
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,523	£45,908	-	-
2023-12-31	£72,581	£45,775	-	-
2022-12-31	£39,978	£31,843	-	-
2021-12-31	£41,704	£36,459	-	-
2020-12-31	£32,301	£30,954	-	-

Trustees

Name	Role	Appointed
Dr AFRUJ ALI RUF	Chair	
FATEFOR-ALI RUF		2011-06-20
MANJUR AHMED CHOUDHURY		
MASHUK MIAH		2011-06-20
TAHID MIAH		

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales - Charity number 1142489

Accounts



Trustees' Annual Report for the period

From: 1st January 2024 To: 31st December 2024

Charity name: Al-Hidaayah Foundation (Keighley)

Charity registration number: 1142489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion, and to teach the Islamic way of life according to the teachings of the Hanafi school of thought, for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals; To advance education in the Islamic religion, for the benefit of the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of our activities remains the advancement of Islamic religious education and teachings and holding of prayer meetings, lectures and celebration of religious festivals for the benefit of the public. We openly welcome all public regardless of personal background, faith, gender or personal circumstances.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our Trustees meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Throughout the year we continued to deliver Islamic religious education classes Monday to Friday in the evenings and in the afternoons during the weekends.</p> <p>Our programmes for our female community members continue to be very popular and well attended. We expanded the number of sessions run whilst also broadening the range of activities being delivered. Our core activities of holding regular prayer meetings, lectures and seminars for the benefit of the public continued throughout the year.</p> <p>Our activities have provided opportunities for our community to come together and provide spiritual and pastoral support to one another.</p> <p>We are extremely grateful to all our donors who made voluntary donations and also provided qard-al-hasna (interest free loan) to allow us to deliver the objectives of the organisation. We also very grateful to our volunteers for giving their time and effort to ensure that our work and activities continued throughout the year.</p> <p>Future fund raising activities will continue which will enable us to cover routine running costs, repay the qard-al-hasna and complete the car-park resurfacing work.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold £51,583 of unrestricted funds in reserve at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used towards funding on-going running costs and repayment of qard-al-hasna.
Amount of reserves held	Para 1.22	£51,583
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	There are no funds to be carried forward in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is voluntary donations and contributions and interest-free loans (Qard-al-Hasna) from donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed. In selecting trustees, we seek to identify people who regularly attend meetings, events or functions organised by the charity and who volunteer to help in the broader vision of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		All Trustees give their time voluntarily and received no remuneration or other benefits.

Reference and Administrative details

Charity name	Al-Hidaayah Foundation (Keighley)
Other name the charity uses	
Registered charity number	1142489
Charity's principal address	Al-Hidaayah Building Bridge Street, Keighley West Yorkshire BD21 1AA

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	Dr Afruj Ruf			
2	Mr Mashuk Miah			
3	Mr Manjur Choudhury			
4	Mr Fatefor Ruf			
5	Mr Tahid Miah			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Afruj Ruf	Mr Mashuk Miah
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	25/04/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Al-Hidaayah Foundation

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1142489

Set out on pages

10 & 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**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:

Mamun Islam

Date:

23/04/25

Name:

Mamun Islam

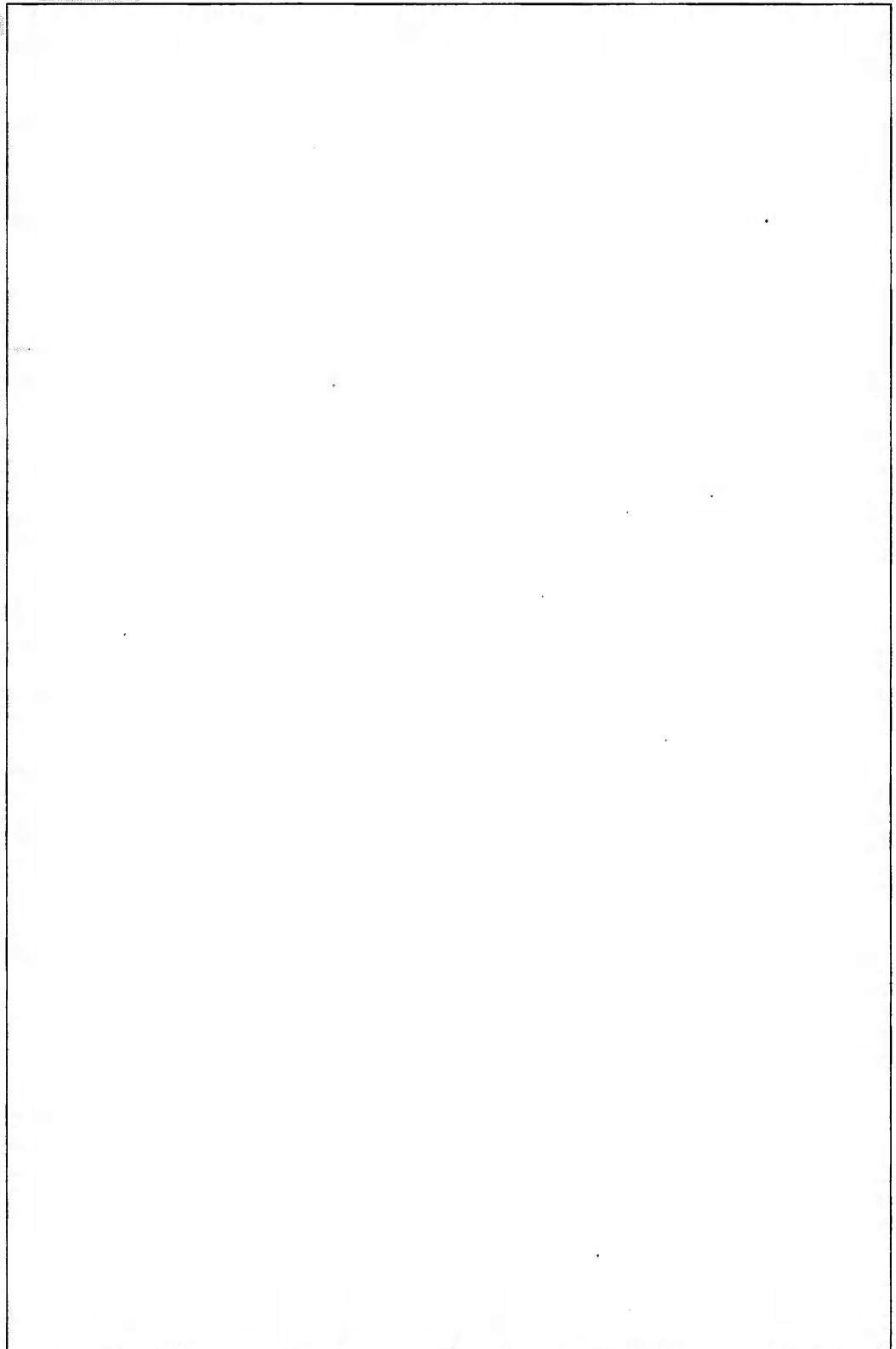
**Relevant professional
qualification(s) or body
(if any):**

Address:

*79 Clarendon Road
Barnet
BD2 4DX*

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Al-Hidaayah Foundation

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
---------------------	------------	----	------------

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					
Donations	62,523	-	-	62,523	72,581
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	62,523	-	-	62,523	72,581
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	62,523	-	-	62,523	72,581
A3 Payments					
Expense for fundraising activities	1,565	-	-	1,565	-
Insurance	1,068	-	-	1,068	-
Printing & Stationary	605	-	-	605	-
Refurbishment costs	5,300	-	-	5,300	-
Utilities	5,970	-	-	5,970	-
Repayment of qard-al-hasna	10,000	-	-	10,000	-
Wages	19,500	-	-	19,500	-
Rates	1,900	-	-	1,900	-
	-	-	-	-	-
Sub total	45,908	-	-	45,908	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,908	-	-	45,908	-
Net of receipts/(payments)	16,615	-	-	16,615	72,581
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,968	-	-	34,968	-
Cash funds this year end	51,583	-	-	51,583	72,581

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	Cash	51,583	-	-
		-	-	-
		-	-	-
	Total cash funds	51,583	-	-
(agree balances with receipts and payments account(s))				


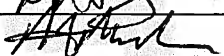
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Al-Hidaayah Building	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard-al-hasna (Interest free loan)	Unrestricted	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Maryam Khan	25/04/2025
	Mustafa Khan	25/04/2025

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales - Charity number 1142489

Accounts



Trustees' Annual Report for the period

From: 1st January 2023 To: 31st December 2023

Charity name: Al-Hidaayah Foundation (Keighley)

Charity registration number: 1142489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion, and to teach the Islamic way of life according to the teachings of the Hanafi school of thought, for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals; To advance education in the Islamic religion, for the benefit of the public
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of our activities remains the advancement of Islamic religious education and teachings and holding of prayer meetings, lectures and celebration of religious festivals for the benefit of the public. We openly welcome all public regardless of personal background, faith, gender or personal circumstances.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our Trustees meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are extremely grateful to all our donors who made voluntary donations and also provided qard-al-hasna (interest free loan) to allow us to deliver the objectives of the organisation. We also very grateful to our volunteers for giving their time and effort to ensure that our work and activities continued throughout the year.</p> <p>We continued to deliver and expand religious educational activities and in particular programmes for female members of the community. Regular prayer meetings, lectures and seminars were also held for the benefit of the public. Future fund raising activities will continue which will enable us to cover routine running costs, repay the qard-al-hasna and complete the car-park resurfacing work.</p> <p>Throughout the year we continued to deliver Islamic religious education classes Monday to Friday in the evenings and in the afternoons during the weekends.</p> <p>Our activities have provided opportunities for our community to come together and provide spiritual and pastoral support to one another.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold £34,968 of unrestricted funds in reserve at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used towards funding on-going running costs and repayment of qard-al-hasna.
Amount of reserves held	Para 1.22	£34,968
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	There are no funds to be carried forward in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is voluntary donations and contributions and interest-free loans (Qard-al-Hasna) from donors.
Investment policy and objectives including any social investment policy adopted .	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (Trust deed, Royal Charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed. In selecting trustees, we seek to identify people who regularly attend meetings, events or functions organised by the charity and who volunteer to help in the broader vision of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		All Trustees give their time voluntarily and received no remuneration or other benefits.

Reference and Administrative details

Charity name	Al-Hidaayah Foundation (Keighley)
Other name the charity uses	
Registered charity number	1142489
Charity's principal address	Al-Hidaayah Building Bridge Street, Keighley West Yorkshire BD21 1AA

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	Dr Afruj Ruf			
2	Mr Mashuk Miah			
3	Mr Manjur Choudhury			
4	Mr Fatefor Ruf			
5	Mr Tahid Miah			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

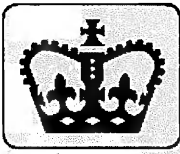
--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Afruj Ruf	Mr Mashuk Miah
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	20th April 2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Al-Hidaayah Foundation

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1142489

Set out on pages

10 & 11
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

**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:

Monir Isam

Date:

25/04/24

Name:

Monir Isam

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

Address:

*70 Gainsborough Road
Salisbury
Wiltshire SP2 4PX*

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details as requested in the text to the left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al-Hidaayah Foundation

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

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					
Donations	72,581	-	-	72,581	39,978
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,581	-	-	72,581	39,978
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,581	-	-	72,581	39,978
A3 Payments					
Expense for fundraising activities	2,100	-	-	2,100	-
Insurance	845	-	-	845	-
Printing & Stationary	1,073	-	-	1,073	-
Refurbishment costs	6,283	-	-	6,283	-
Utilities	6,037	-	-	6,037	-
Repayment of qard-al-hasna	10,000	-	-	10,000	-
Wages	18,093	-	-	18,093	-
Rates	1,344	-	-	1,344	-
	-	-	-	-	-
Sub total	45,775	-	-	45,775	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,775	-	-	45,775	-
Net of receipts/(payments)	26,806	-	-	26,806	39,978
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,162	-	-	8,162	-
Cash funds this year end	34,968	-	-	34,968	39,978

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	Cash	34,968	-	-
		-	-	-
		-	-	-
	Total cash funds	34,968	-	-

(agree balances with receipts and payments account(s))



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	Al-Hidaayah Building	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard-al-hasna (Interest free loan)	Unrestricted	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Maryam	26/04/2024
	Masrur M. AH	26/04/2024

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales - Charity number 1142489

Accounts



Trustees' Annual Report for the period

From: 1st January 2022 To: 31st December 2022

Charity name: Al-Hidaayah Foundation (Keighley)

Charity registration number: 1142489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion, and to teach the Islamic way of life according to the teachings of the Deobandi Hanafi school of thought, for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals; To advance education in the Islamic religion, for the benefit of the public.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of our activities remains the advancement of Islamic religious education and teachings and holding of prayer meetings, lectures and celebration of religious festivals for the benefit of the public. We openly welcome all public regardless of personal background, faith, gender or personal circumstances.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our Trustees meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Voluntary donations and qard-al-hasna (interest free loan) remain our main source of funding to allow us to continue to deliver the objectives of the organisation. As ever we are extremely grateful for the continued support from our generous donors.</p> <p>We are also very grateful to our dedicated volunteers for giving their time and effort to ensure that our work and activities continued throughout the year. Without the support of our donors and volunteers we would not able to continue to deliver the services to our community.</p> <p>2022 has been a very difficult and challenging year as our community deals with the cost of living crisis and with some of the impact of the pandemic still persisting. Through-out the year we continued to deliver our religious educational activities, in particular Islamic religious educational classes and meetings to celebrate the holy month of Ramadan, Eid-UI-Fitr and also Eid-UI Adha celebration. These programmes provided opportunities for our community to come together and provide spiritual and pastoral support to one another.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold £16,297 of unrestricted funds in reserve at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used towards funding on-going running costs and repayment of qard-al-hasna.
Amount of reserves held	Para 1.22	£16,297
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds to be carried forward in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is voluntary donations and contributions and interest-free loans (Qard-al-Hasna) from donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed. In selecting trustees, we seek to identify people who regularly attend meetings, event or functions organized by the charity and who volunteer to help in the broader vision of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		All Trustees give their time voluntarily and received no remuneration or other benefits.

Reference and Administrative details

Charity name	Al-Hidaayah Foundation (Keighley)
Other name the charity uses	
Registered charity number	1142489
Charity's principal address	Al-Hidaayah Building Bridge Street Keighley BD21 1AA

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	Dr Afruj Ruf			
2	Mr Mashuk Miah			
3	Mr Manjur Ahmed Choudhury			
4	Mr Fatefor Ali Ruf			
5	Mr Tahid Miah			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

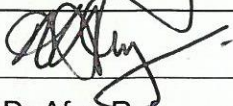

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Afruj Ruf	Mr Mashuk Miah
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 12th May 2023



Section A

Independent Examiner's Report

Report to the trustees	Al-Hidaayah Foundation		
On accounts for the year ended	31 st December 2022	Charity no (if any)	1142489
	Set out on pages 9 & 10		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: Mamul Gblom Date: 05/05/2023

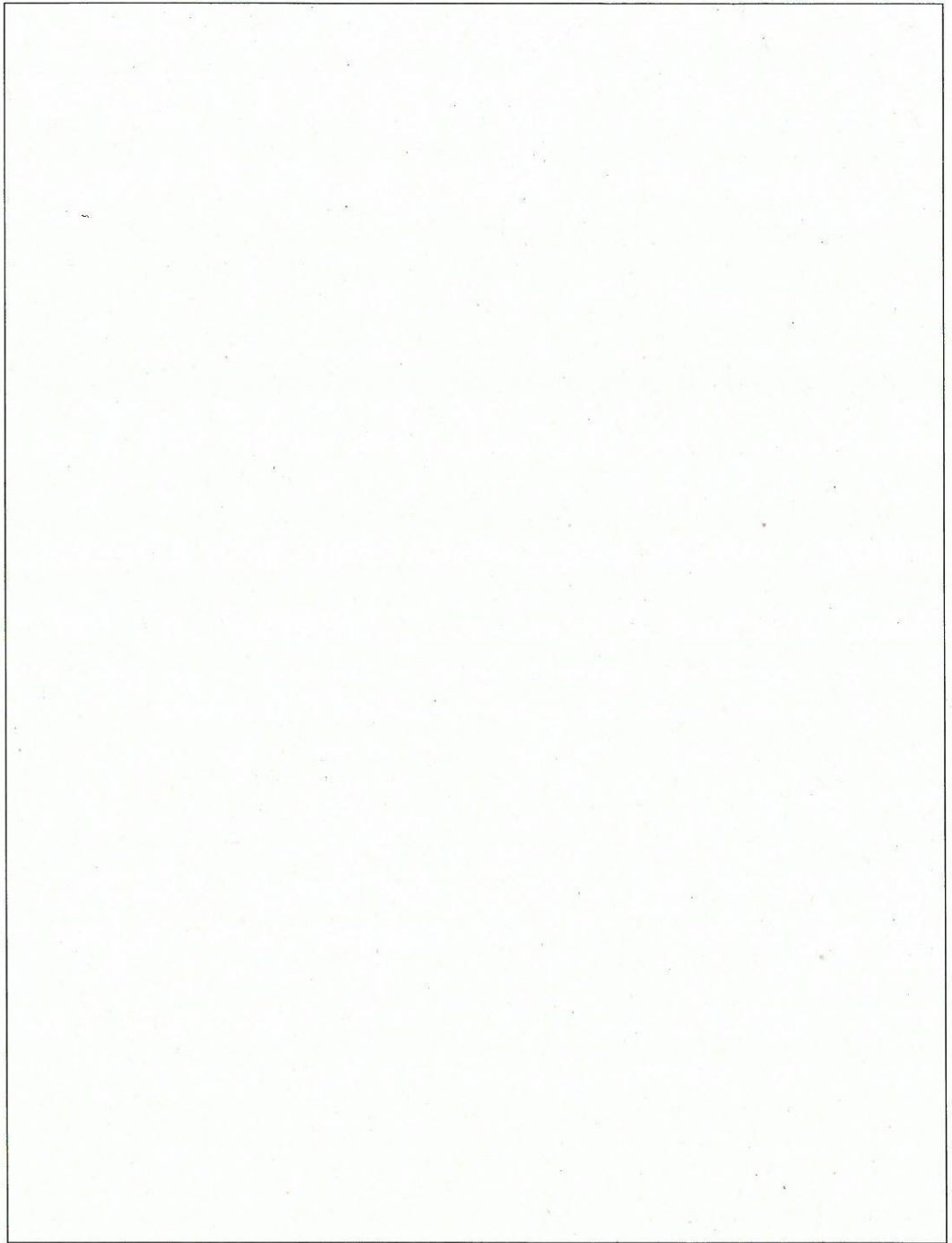
Name: Mamul Gblom

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

Address: 70 GERRARD ROAD
BENEFOND
BD2 4TX

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al-Hidaayah Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	---------------------------------	----	-------------------------------

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					
Donations/Receipts	39,978	-	-	39,978	41,704
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,978	-	-	39,978	41,704
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,978	-	-	39,978	41,704
A3 Payments					
Expense for fundraising activities	1,300	-	-	1,300	-
Insurance	1,139	-	-	1,139	-
Printing & Stationary	1,473	-	-	1,473	-
Rates	1,506	-	-	1,506	-
Utilities	2,977	-	-	2,977	-
Repayment of qard-al-hasna	-	-	-	-	-
Repairs	7,175	-	-	7,175	-
Wages	16,273	-	-	16,273	-
Bank Charges	-	-	-	-	-
Sub total	31,843	-	-	31,843	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,843	-	-	31,843	-
Net of receipts/(payments)	8,135	-	-	8,135	41,704
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,162	-	-	8,162	-
Cash funds this year end	16,297	-	-	16,297	41,704

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales - Charity number 1142489

Accounts



Trustees' Annual Report for the period

From: 1st January 2021 To: 31st December 2021

Charity name: Al-Hidaayah Foundation (Keighley)

Charity registration number: 1142489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion, and to teach the Islamic way of life according to the teachings of the Deobandi Hanafi school of thought, for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals; To advance education in the Islamic religion, for the benefit of the public.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of our activities remains the advancement of Islamic religious education and teachings and holding of prayer meetings, lectures and celebration of religious festivals for the benefit of the public. We openly welcome all public regardless of personal background, faith, gender or personal circumstances.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our Trustees meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As ever we are extremely grateful to all our donors for making voluntary donations and providing qard-al-hasna (interest free loan) to allow us to continue to deliver the objectives of the organisation. We are also very grateful to our dedicated volunteers for giving their time and effort to ensure that our work and activities continued throughout the year. Without the support of our donors and volunteers we would not be able to continue to deliver the services to our community.</p> <p>Similar to the previous year the on-going pandemic made 2021 a very difficult and challenging year. On-going restrictions imposed as part of the governments lockdown measures continued to significantly curtailed the delivery of our religious educational activities, in particular Islamic religious educational classes and meetings to celebrate the holy month of Ramadan, Eid-UI-Fitr and also Eid-UI Adha celebration. Also regular prayer meetings, lectures and seminars were also suspended for significant parts of the year.</p> <p>Yet again our communities compliance with the government lockdown measures has meant that we did not experience any significant Covid case outbreaks. Diligent implementation of Covid secure measures meant that when restrictions were lifted we were able to safely resume activities without experiencing any covid outbreaks.</p> <p>Donation levels were improved compared to previous year. As ever we are extremely grateful for the continued support from our generous donors.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold £8,162 of unrestricted funds in reserve at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used towards funding on-going running costs and repayment of qard-al-hasna.
Amount of reserves held	Para 1.22	£8,162
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds to be carried forward in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is voluntary donations and contributions and interest-free loans (Qard-al-Hasna) from donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed. In selecting trustees, we seek to identify people who regularly attend meetings, event or functions organized by the charity and who volunteer to help in the broader vision of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		All Trustees give their time voluntarily and received no remuneration or other benefits.

Reference and Administrative details

Charity name	Al-Hidaayah Foundation (Keighley)
Other name the charity uses	
Registered charity number	1142489
Charity's principal address	Al-Hidaayah Building Bridge Street Keighley BD21 1AA

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	Dr Afruj Ruf			
2	Mr Mashuk Miah			
3	Mr Manjur Ahmed Choudhury			
4	Mr Fatefor Ali Ruf			
5	Mr Tahid Miah			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

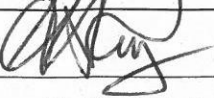
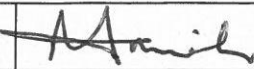
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Afruj Ruf	Mr Mashuk Miah
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 20th May 2022

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A Independent Examiner's Report

Report to the trustees/directors/members of

Al-Hidaayah Foundation

On accounts for the year ended

31st December 2021

Charity no.:

1142489

Company no.:

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20/05/22

Name: MOINUL ISLAM

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

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details as requested in the text above.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al-Hidaayah Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
---------------------	---------------------------------	----	-------------------------------

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					
Donations/Receipts	41,704	-	-	41,704	32,301
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,704	-	-	41,704	32,301
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,704	-	-	41,704	32,301
A3 Payments					
Expense for fundraising activities	1,047	-	-	1,047	-
Insurance	807	-	-	807	-
Printing & Stationary	497	-	-	497	-
Rates	2,253	-	-	2,253	-
Utilities	1,922	-	-	1,922	-
Repayment of qard-al-hasna	2,500	-	-	2,500	-
Repairs	11,400	-	-	11,400	-
Payroll	16,033	-	-	16,033	-
Bank Charges	-	-	-	-	-
Sub total	36,459	-	-	36,459	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,459	-	-	36,459	-
Net of receipts/(payments)	5,245	-	-	5,245	32,301
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,917	-	-	2,917	-
Cash funds this year end	8,162	-	-	8,162	32,301

AL-HIDAAYAH FOUNDATION (KEIGHLEY)

England & Wales - Charity number 1142489

Accounts



Trustees' Annual Report for the period

From: 1st January 2020 To: 31st December 2020

Charity name: Al-Hidaayah Foundation (Keighley)

Charity registration number: 1142489

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion, and to teach the Islamic way of life according to the teachings of the Deobandi Hanafi school of thought, for the benefit of the public particularly but not exclusively through the holding of prayer meetings, lectures and public celebration of religious festivals; To advance education in the Islamic religion, for the benefit of the public.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main focus of our activities remains the advancement of Islamic religious education and teachings and holding of prayer meetings, lectures and celebration of religious festivals for the benefit of the public. We openly welcome all public regardless of personal background, faith, gender or personal circumstances.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commissions guidance on public benefit at our Trustees meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As ever we are extremely grateful to all our donors for making voluntary donations and providing qard-al-hasna (interest free loan) to allow us to continue to deliver the objectives of the organisation. We are also very grateful to our dedicated volunteers for giving their time and effort to ensure that our work and activities continued throughout the year. Without the support of our donors and volunteers we would not be able to continue to deliver the services to our community.</p> <p>The pandemic made 2020 a very difficult and challenging year. The restrictions imposed as part of the governments lockdown measures significantly curtailed the delivery of our religious educational activities, in particular Islamic religious educational classes and meetings to celebrate the holy month of Ramadan, Eid-UI-Fitr and also Eid-UI Adha celebration. Also regular prayer meetings, lectures and seminars were also suspended for significant parts of the year.</p> <p>It is a testament to our community that compliance with the government lockdown measures has meant that we did not experience any significant Covid case outbreaks in our communities. Also the diligent planning undertaken by the Trustees to ensure our facilities were Covid secure meant that when restrictions were lifted we were able to safely resume activities without experiencing any covid outbreaks.</p> <p>Donations this year were significantly reduced compared to previous years. However we are extremely grateful for the continued support from our generous donors.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We hold £2,917 of unrestricted funds in reserve at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves will be used towards funding on-going running costs and repayment of qard-al-hasna.
Amount of reserves held	Para 1.22	£2,917
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no funds to be carried forward in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties regarding the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main source of funding is voluntary donations and contributions and interest-free loans (Qard-al-Hasna) from donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed. In selecting trustees, we seek to identify people who regularly attend meetings, event or functions organized by the charity and who volunteer to help in the broader vision of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		All Trustees give their time voluntarily and received no remuneration or other benefits.

Reference and Administrative details

Charity name	Al-Hidaayah Foundation (Keighley)
Other name the charity uses	
Registered charity number	1142489
Charity's principal address	Al-Hidaayah Building Bridge Street Keighley BD21 1AA

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	Dr Afruj Ruf			
2	Mr Mashuk Miah			
3	Mr Manjur Ahmed Choudhury			
4	Mr Fatefor Ali Ruf			
5	Mr Tahid Miah			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

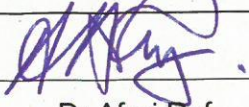

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Afruj Ruf	Mr Mashuk Miah
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 23rd May 2021

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Al-Hidaayah Foundation

On accounts for the year ended

31st December 2020

Charity no.:

1142489

Company no.:

Set out on pages

10-11

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records;
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29/05/2021

Name: MOINUL ISLAM

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

Address: 70 GRASMERE ROAD
BRADFORD
BD2 4HX

Section B Disclosure

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the central and right portions of the page. It is intended for the user to provide details of items for disclosure as requested in the text to the left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al-Hidaayah Foundation

No (if any)

Receipts and payments accounts

CC16a

For the period from 01/01/2020 To 31/12/2020

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					
Donations/Receipts	32,301	-	-	32,301	41,806
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,301	-	-	32,301	41,806
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,301	-	-	32,301	41,806
A3 Payments					
Expense for fundraising activities	122	-	-	122	-
Insurance	1,032	-	-	1,032	-
Printing & Stationary	45	-	-	45	-
Rates	2,244	-	-	2,244	-
Utilities	3,265	-	-	3,265	-
Repayment of qard-al-hasna	5,200	-	-	5,200	-
Repairs	5,000	-	-	5,000	-
Wages	14,040	-	-	14,040	-
Bank Charges	6	-	-	6	-
Sub total	30,954	-	-	30,954	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,954	-	-	30,954	-
Net of receipts/(payments)	1,347	-	-	1,347	41,806
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,570	-	-	1,570	-
Cash funds this year end	2,917	-	-	2,917	41,806

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	Cash	2,917	-	-
		-	-	-
		-	-	-
	Total cash funds	2,917	-	-
(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	Al-Hidaayah Building	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Qard-al-hasna (Interest free loan)	Unrestricted	-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name A. A. Ruf	Date of approval 23/05/21