



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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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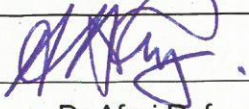

Other optional information

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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.



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
01/01/2020

To

Period end date
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


	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
	A.A. Ruff	28/05/21