



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 be 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

--

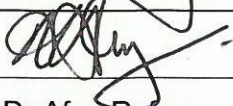
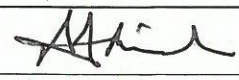
Other optional information

--

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

31st 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 Gloom

Date:

03/05/2023

Name:

Mamul Gloom

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

Address:

*70 GERRARD ROAD
BENEFOND
B02 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

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	16,297	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	16,297	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

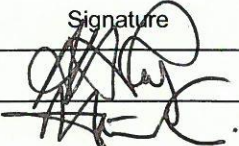
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Afruj Ruf	05/05/23
	Mashuk Miah	05/05/23