

# THE AL-ANSARI FOUNDATION

England & Wales · Charity number 1146862

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-04-12

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

## Contact

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**Address** 20 High Street  
London  
E15 2PP

**Phone** 07877694475

**Email** [info@alansarifoundation.org](mailto:info@alansarifoundation.org)

**Website** [www.al-ansarifoundation.org](http://www.al-ansarifoundation.org)

## Activities

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**Objects:** THE FOLLOWING OBJECTS ARE ESTABLISHED FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE BENEFIT OF CHILDREN / ORPHANS:-1) TO ADVANCE THE ISLAMIC RELIGION;2) TO ADVANCE EDUCATION;3) TO RELIEVE SICKNESS AND TO PROMOTE AND PROTECT GOOD HEALTH; AND4) TO RELIEVE FINANCIAL HARDSHIP.

**Activities:** THE AI-ANSARI FOUNDATION IS AN INTERNATIONAL NON-PROFIT AID RELIEF ORGANISATION, DEDICATED TO PROVIDING SERVICES IN CRISIS SITUATIONS, ALLEVIATING POVERTY, PROVIDING WATER, SHELTER AND ESSENTIAL SERVICES FOR THE MOST NEEDY ORPHANS, WIDOWS AND THE DESTITUTE. WE OPERATE MAINLY IN TANZANIA, EGYPT AND THE ASIAN SUB-CONTINENT.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Bangladesh
- Egypt
- Tanzania

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£536,546	£512,067	£50,423	2
2024-03-31	£361,534	£356,374	-	-
2023-03-31	£465,746	£444,961	-	-
2022-03-31	£390,753	£386,885	-	-
2021-03-31	£284,197	£245,478	-	-

## Trustees

Name	Role	Appointed
Haleemah Chowdhury		2026-03-30
JAVED ANSARI		2012-03-15
Sumayyah Ansari		2026-03-30
Tanvir Choudhury		2026-03-30

**THE AL-ANSARI FOUNDATION**

England & Wales - Charity number 1146862

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# Accounts

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2025

# TRUSTEES REPORT

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## **1. Trustees**

Trustee appointments are determined by the Board of Trustees. The Trustees bring professional expertise and apply their skills and knowledge to support the charity's cause and operations.

## **2. Constitution, Objects, and Policies**

**2.1** The Al-Ansari Foundation is a registered charity, constituted by Trust Deed. The Trust Deed outlines the charity's objectives as general charitable purposes, as defined by charity law in the United Kingdom. The charity is based in the UK and operates with a satellite office to minimize costs.

**2.2** The charity is supported by a dedicated group of volunteers, including professionals such as accountants, graphic designers, and other supporters. The Trustees have professional careers and contribute their skills and expertise to further the charity's cause and ensure its smooth daily operations.

## **3. Public Benefit Statement**

**3.1** The Trustees have carefully considered the Charity Commission's guidance on public benefit and confirm the charity's compliance with Section 4 of the Charities Act 2006. This includes giving due regard to public benefit in the pursuit of its objectives and activities.

## **4. Development, Activities, and Achievements**

**4.1** The charity continues to receive significant support and trust from the public, as evidenced by the substantial donations it has received. The charity has maintained a steady growth trajectory and has consistently operated without a deficit. Most projects operate with a 100% donation policy, utilizing Gift Aid from donations to cover staff salaries in both Zanzibar and the UK, as well as administrative costs.

**4.2** Over the next few years, the charity anticipates an increase in expenditure, particularly with the establishment of an independent office in Zanzibar to manage the growing number of volunteers and employees. In May 2022, the charity officially registered as an international NGO in Zanzibar and began operating independently of its previous delivery partner.

**4.3** During the reporting period, delivery focused on three core thematic areas: Education, Health, and Livelihood. Building on work in prior years, the charity supported community programmes in Zanzibar and continued to develop its operational capacity through local registration and delivery systems.

**4.4** Programme delivery in 2024 included over 20 major projects and directly benefited over 35,000 community members across Zanzibar.

**4.5** Total programme spending reported for the 2024 programme year was TZS 1,192,555,059, allocated across poverty alleviation (35%), healthcare & Education (40%), Qurbani and mosque construction (25%).

## **5. Charitable Activities**

**5.1** The charity's growth in income has been supported by fundraising efforts, including the annual Dragon Boat Race organized in collaboration with the Al-Noor Foundation.

## **6. Partnerships**

**6.1** The charity's partnership with the crowdfunding platform LaunchGood has significantly enhanced its credibility and broadened its fundraising reach, extending beyond the UK to attract international donors.

**6.2** The Trustees have also forged key partnerships with organizations such as Hope & Knowledge, which played a vital role in fundraising for the Completion of the flagship Orphan Village in Pemba Island, Orphan Sponsorships and Water Wells.

## **7. The Spend**

**7.1** The charity has allocated funds to the following areas:

- Construction of schools/madrasahs
- Masjid builds
- Sponsorship of teachers
- Orphanage support and orphan home builds
- Income generation projects
- Small business support
- Water wells
- Food distributions

**7.2** The charity has built strong partnerships with local organizations in Zanzibar to support its aid distribution efforts. It aims to expand its network of partner organizations across Zanzibar.

**7.3** The Trustees, volunteers, and staff members have made significant contributions to the charity's continued operation. Many Trustees work without pay, often dedicating their time and personal funds to travel overseas and ensure that raised funds reach those in need. The charity deeply appreciates their invaluable service.

## **8. Sponsorship**

**8.1** The charity's Orphan sponsorship programme has continued to support orphans in Pemba Island. The charity will continue to develop support programs that address the educational and social needs of orphans. These children receive school fees and medical care, and more than 85% now have bank accounts to receive sponsorship funds directly.

## **9. Water for Life**

**9.1** The charity's Water for Life programme has seen significant growth, with increasing numbers of donors contributing to deep borehole wells. The water wells currently provide clean, fresh water to over 180,000 Zanzibaris daily. The Government of Zanzibar has officially recognized the charity's efforts in improving access to water.

**9.2** Due to the aging drilling rig, maintenance costs have increased. However, the Trustees have commissioned a new drilling rig from China to meet the growing demand for water provision.

## **10. Financial Review**

**10.1** The charity had a balance of ££25,944 brought forward from the previous financial year (2023/2024). It received ££536,546 in funds for the current financial year, in addition to Gift Aid, charity prizes, and bonuses.

## **11. Volunteers**

**11.1** The Trustees extend their sincere gratitude to the numerous volunteers who have contributed their time and skills to the charity. Special thanks also go to the public for their generous donations.

## **12. Risk Management**

**12.1** The Trustees regularly review the major risks faced by the charity. They consider the Charity Commission's Compliance Toolkit, "Protecting Charities from Harm," and ensure that systems are in place to mitigate significant operational and business risks. The Trustees are committed to strengthening controls to ensure transparency, safeguard donor confidence, and protect the charity's assets.

## **13. Charity Policies**

**13.1** The Trustees are undertaking a comprehensive policy review to update and implement new policies, including those to safeguard donor funds against fraud (e.g., Anti-Bribery, Anti-Corruption, and Anti-Money Laundering policies), and to protect the children and vulnerable adults the charity works with.

## **14. The Vision**

**14.1** The charity intends to continue growing while maintaining its ability to provide a personal service. It aims to strengthen its Water for Life programme, one of its most successful campaigns, in the next financial year.

**14.2** The charity's challenge remains to address the underlying causes of poverty effectively, ethically, and efficiently. This year, the charity has introduced support programs for underprivileged teachers and collaborated with educators to provide English language instruction, thereby enhancing children's chances of escaping poverty through employment.

**14.3** The charity will continue to pursue its objectives in the coming years, with a stronger focus on development projects in Zanzibar, East Africa. The Trustees have decided to increase aid and development operations by tapping into international funds to address the region's severe poverty.

## 15. Statement of Trustees' Responsibilities

**15.1** The Trustees are responsible for preparing the Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

**15.2** Charity law requires the Trustees to prepare financial statements that give a true and fair view of the charity's financial position and activities for the year. In preparing the financial statements, the Trustees must:

- Select suitable accounting policies and apply them consistently;
- Follow the methods and principles in the Charities SORP;
- Make reasonable and prudent judgements and estimates;
- State whether applicable accounting standards have been followed, with any material departures disclosed and explained;
- Prepare the financial statements on a going concern basis unless it is inappropriate to assume the charity will continue.

**15.3** The Trustees are responsible for maintaining sufficient accounting records to disclose the charity's financial position accurately. They must ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the Trust Deed. The Trustees are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud and other irregularities.

### Approval

The report was approved by the Trustees on .....22.01.2025 .....and signed on their behalf.



Amina Begum

Trustee



Javed Ansari

Trustee



The Al-Ansari Foundation	1146862
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## Receipts and payments accounts

<b>For the period from</b>	Period start date 1st April 2024	<b>To</b>	Period end date 31st March 2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance B/F	-	£25,944	£0	£25,944	£20,784
Money receipt	-	£536,546	£0	£536,546	
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
<b>Sub total (Gross income for AR)</b>	-	£562,490	£0	£562,490	£20,784
<b>A2 Asset and investment sales, (see table).</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	£0
<b>Sub total</b>	-	£0	£0	£0	£0
<b>Total receipts</b>	-	£562,490	£0	£562,490	£20,784
<b>A3 Payments</b>					
Project Costs		£474,849	£0	£474,849	£0
Fundraising & Publicity		£23,051	£0	£23,051	£0
Bank/Portal Charges		£1,912	£0	£1,912	£0

UK Wages		£6,005	£0	£6,005	£0
UK Admin Costs		£6,250	£0	£6,250	£0
			£0	£0	£0
<b>Sub total</b>		<b>£512,067</b>	<b>£0</b>	<b>£512,067</b>	<b>£0</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	
<b>Sub total</b>	<b>-</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total payments</b>	-	<b>£512,067</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
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<b>Net of receipts/(payments)</b>	-	<b>£50,423</b>	<b>£0</b>		<b>£20,784</b>
<b>A5 Transfers between funds</b>	-	£0	£0	£0	£0
<b>A6 Cash funds last year end</b>	-	£0	£0	£0	£0
<b>Cash funds this year end</b>	-	<b>£50,423</b>	<b>£0</b>	<b>£0</b>	<b>£20,784</b>

## Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank on 31st march 2025	-	£50,423.31	
		-	£0.00	£0.00
		-	£0.00	£0.00
	<b>Total cash funds</b>	<b>-</b>	<b>£50,423.31</b>	<b>£0.00</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	<b>Details</b>	<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>

**B2 Other monetary assets**

N/A

-
-
-

-
-
-

-
-
-

**B3 Investment assets**

<b>Details</b> N/A

<b>Fund to which asset belongs</b>

<b>Cost (optional)</b>
-
-

<b>Current value (optional)</b>
-
-

**B4 Assets retained for the charity's own use**

<b>Details</b>
N/A

<b>Fund to which asset belongs</b>

<b>Cost (optional)</b>
-
-

<b>Current value (optional)</b>
-
-

**B5 Liabilities**

<b>Details</b> N/A

<b>Fund to which liability</b>

<b>Amount due (optional)</b>
-
-



<b>When due (optional)</b>

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

Signature

Print Name

Date of approval

Amina Begum
Javed Ansari

22.01.2026
22.01.2026

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

The Al-Ansari Foundation

**On accounts for the year ended**

31<sup>st</sup> March 2025

**Charity no**

1146862

**Set out on pages**

8 and 9

**Respective responsibilities of trustees and examiner**

The charity's trustees 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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, 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:** Ruhul Amin Khan **Date:** 31/01/2026

**Name:** Ruhul Amin Khan

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

**Address:** Lipton  
First Floor, 20 High Street, London E15 2PP  
 

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

N/A

**THE AL-ANSARI FOUNDATION**

England & Wales - Charity number 1146862

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# Accounts

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2024

# TRUSTEES REPORT

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## **1. Trustees**

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**2.2** The charity is supported by a dedicated group of volunteers, including professionals such as accountants, graphic designers, and other supporters. The Trustees have professional careers and contribute their skills and expertise to further the charity's cause and ensure its smooth daily operations.

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## **4. Development, Activities, and Achievements**

**4.1** The charity continues to receive significant support and trust from the public, as evidenced by the substantial donations it has received. The charity has maintained a steady growth trajectory and has consistently operated without a deficit. Most projects operate with a 100% donation policy, utilizing Gift Aid from donations to cover staff salaries in both Zanzibar and the UK, as well as administrative costs.

**4.2** Over the next few years, the charity anticipates an increase in expenditure, particularly with the establishment of an independent office in Zanzibar to manage the growing number of volunteers and employees. In May 2022, the charity officially registered as an international NGO in Zanzibar and began operating independently of its previous delivery partner.

## **5. Charitable Activities**

**5.1** The charity's growth in income has been supported by fundraising efforts, including the annual Dragon Boat Race organized in collaboration with the Al-Noor Foundation and 80 other charities, raising approximately £25,000 during the summer event.

## **6. Partnerships**

**6.1** The charity's partnership with the crowdfunding platform LaunchGood has significantly enhanced its credibility and broadened its fundraising reach, extending beyond the UK to attract international donors.

**6.2** The Trustees have also forged key partnerships with organizations such as Hope and Knowledge, which played a vital role in fundraising for the construction of an Orphan Village in Pemba Island. This collaboration engaged over 280 new fundraisers over the course of one year.

## **7. The Spend**

**7.1** The charity has allocated funds to the following areas:

- Construction of schools/madrasahs
- Masjid builds
- Sponsorship of teachers
- Orphanage support and orphan home builds
- Income generation projects
- Small business support
- Water wells
- Food distributions

**7.2** The charity has built strong partnerships with local organizations in Zanzibar to support its aid distribution efforts. It aims to expand its network of partner organizations across Zanzibar.

**7.3** The Trustees, volunteers, and staff members have made significant contributions to the charity's continued operation. Many Trustees work without pay, often dedicating their time and personal funds to travel overseas and ensure that raised funds reach those in need. The charity deeply appreciates their invaluable service.

## **8. Sponsorship**

**8.1** The charity's Orphan sponsorship programmes, have extended to orphans in Pemba Island. The charity will continue to develop support programs that address the educational and social needs of orphans. These children receive school fees and medical care, and more than 78% now have bank accounts to receive sponsorship funds directly.

## **9. Water for Life**

**9.1** The charity's Water for Life programme has seen significant growth, with increasing numbers of donors contributing to deep borehole wells. The water wells currently provide clean, fresh water to over 115,000 Zanzibaris daily. The Government of Zanzibar has officially recognized the charity's efforts in improving access to water.

**9.2** Due to the aging drilling rig, maintenance costs have increased. However, the Trustees have commissioned a new drilling rig from China to meet the growing demand for water provision.

## **10. Financial Review**

**10.1** The charity had a balance of £20,784 brought forward from the previous financial year (2022/2023). It received £361,534 in funds for the current financial year, in addition to Gift Aid, charity prizes, and bonuses.

## **11. Volunteers**

[www.al-ansarifoundation.org](http://www.al-ansarifoundation.org)

**11.1** The Trustees extend their sincere gratitude to the numerous volunteers who have contributed their time and skills to the charity. Special thanks also go to the public for their generous donations.

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**12.1** The Trustees regularly review the major risks faced by the charity. They consider the Charity Commission's Compliance Toolkit, "Protecting Charities from Harm," and ensure that systems are in place to mitigate significant operational and business risks. The Trustees are committed to strengthening controls to ensure transparency, safeguard donor confidence, and protect the charity's assets.

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**14.3** The charity will continue to pursue its objectives in the coming years, with a stronger focus on development projects in Zanzibar, East Africa. The Trustees have decided to increase aid and development operations by tapping into international funds to address the region's severe poverty.

## **15. Statement of Trustees' Responsibilities**

**15.1** The Trustees are responsible for preparing the Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK GAAP).

**15.2** Charity law requires the Trustees to prepare financial statements that give a true and fair view of the charity's financial position and activities for the year. In preparing the financial statements, the Trustees must:

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- Follow the methods and principles in the Charities SORP;
- Make reasonable and prudent judgements and estimates;
- State whether applicable accounting standards have been followed, with any material departures disclosed and explained;
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**15.3** The Trustees are responsible for maintaining sufficient accounting records to disclose the charity's financial position accurately. They must ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the Trust Deed. The Trustees are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud and other irregularities.

### **Approval**

The report was approved by the Trustees on .....22.01.2025 .....and signed on their behalf.



Amina Begum

Trustee



Javed Ansari

Trustee

The Al-Ansari Foundation	1146862
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## Receipts and payments accounts

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For the period from	Period start 1st april 2023	To	Period end date 31st March 2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance B/F	-	£20,784	£0	£20,784	£20,784
Money receipt	-	£318,262	£0	£318,262	
Gift Aid	-	£43,272	£0	£43,272	
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
<b>Sub total (Gross income for AR)</b>	-	£382,318	£0	£382,318	£20,784
<b>A2 Asset and investment sales, (see table).</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	£0
<b>Sub total</b>	-	£0	£0	£0	£0
<b>Total receipts</b>	-	£382,318	£0	£382,318	£20,784
<b>A3 Payments</b>					
Money spent in Zanzibar on projects		£320,000	£0	£320,000	£0

Other expenses related to fundraising in the UK		£7,014	£0	£7,014	£0
Bank/Portal Charges		£794	£0	£794	£0
UK Wages		£5,450	£0	£5,450	£0
Advertising		£20,423	£0	£20,423	£0
Donation Adj		£2,693	£0	£2,693	£0
		£0	£0	£0	£0
		£0	£0	£0	£0
<b>Sub total</b>		<b>£356,374</b>	<b>£0</b>	<b>£356,374</b>	<b>£0</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	
<b>Sub total</b>	<b>-</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>

<b>Total payments</b>	<b>-</b>	<b>£356,374</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
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<b>Net of receipts/(payments)</b>	<b>-</b>	<b>£25,945</b>	<b>£0</b>		<b>£20,784</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>£25,945</b>	<b>£0</b>	<b>£0</b>	<b>£20,784</b>

## Section B Statement

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank on 31st march 2024	-	£25,944.29	
		-	£0.00	£0.00
		-	£0.00	£0.00

<b>Total cash funds</b>	-	£25,944.29	£0.00
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(agree balances with receipts and payments account(s))

OK

Agreement Error

OK

**Unrestricted funds**  
to nearest £

**Restricted funds**  
to nearest £

**Endowment funds**  
to nearest £

**B2 Other monetary assets**

Details

N/A

-
-

-
-

-
-

**B3 Investment assets**

Details

N/A

Fund to which asset belongs


Cost (optional)

-
-
-

Current value (optional)

-
-
-

**B4 Assets retained for the charity's own use**

Details

N/A

Fund to which asset belongs


Cost (optional)

-
-
-

Current value (optional)

-
-
-

**B5 Liabilities**

Details

N/A

Fund to which liability relates


Amount due (optional)

-
-
-



When due (optional)


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

Signature

Print Name

Date of approval

Amina Begum
Javed Ansari

22.01.2025
22.01.2025

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

The Al-Ansari Foundation

**On accounts for the year ended**

31<sup>st</sup> March 2024

**Charity no**

1146862

**Set out on pages**

8 and 9

**Respective responsibilities of trustees and examiner**

The charity's trustees 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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, 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:** Ruhul Amin Khan **Date:** 30.01.2025

**Name:** Ruhul Amin Khan

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

**Address:** Lipton  
First Floor, 20 High Street, London E15 2PP  
 

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

N/A

**THE AL-ANSARI FOUNDATION**

England & Wales - Charity number 1146862

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# Accounts

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2023

# TRUSTEES REPORT

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## **1. Trustees**

Trustee appointment is determined by the Board of Trustees, and the Trustees have professional careers and work with the charity's cause and operations with their skills and knowledge.

## **2. Constitution, Objects, and Policies**

2.1 The Al-Ansari Foundation is a registered charity constituted by Trust Deed. The Trust Deed defines the charity's objectives as being general charitable purposes as defined by charity law in the United Kingdom. The charity is based in the UK and operates with a satellite office in the UK so that it can keep its costs to a minimum.

2.2 It is supported by committed volunteers some of whom include accountants and graphic designers and other supporters. The Trustees have professional careers, and each contribute with their skills and knowledge to promote the cause of the charity and its day-to-day operation.

## **3. Public Benefit Statement**

3.1 Trustees have considered the Charity Commission's guidance on public benefit and confirms compliance in line with the Trust's aims and objectives and in planning future objectives and have complied with Section 4 of the Charities Act 2006 to have due regard to public benefit in pursuance of its objectives and activities.

## **4. Development, Activities, and Achievements**

4.1 The charity continues to receive high levels of support and trust from the general public as shown by the significant levels of donations received with a steady climb in its growth. The charity has yet to operate at deficit. Thus far it has operated with a 100% donation policy using any gift aid collated from donation to pay salaries for staff in Zanzibar.

4.2 However, over the next three years, the charity envisages that its expenditure will grow with the establishment of its independent and much needed offices in Zanzibar to manage a growing number of volunteers and employees there. In May of 2022, the charity officially registered in Zanzibar as an international NGO and began operations independent to its former delivery partner.

## **5. Charitable activities**

5.1 This growth in the charity's income has been supported by fundraising efforts by Trustees in ventures such as the annual dragon boat race via the Al-Noor Foundation in conjunction with some other 80 charities, raising approximately £15,000 from the summer event.

5.2 The charity's Zanzibar Dragons team not only raised significant sums for water wells but also won silver in the national event, which has helped project the charity brand further into the limelight, as the event was covered by Emaan TV, which is a major community TV channel.

## **6. Partnerships**

6.1 Finally, its partnership with crowd funding platform LaunchGood has helped the charity gain significant credibility and ground in fundraising and extended reach beyond the shores of the UK to other countries. This has significantly increased income from non-UK donors.

6.2 In addition, Trustees have formed partnerships with organisations to bring in significant income such as the charity's partner Hope and Knowledge, which helped fundraise to build a community mosque in Pemba Island. This collaboration has engaged more than 100 new fundraisers over the course of one year.

## **7. The Spend**

7.1 The charity has spent in the following areas: -

- Construction of schools/madrasah's.
- Masjid builds;
- Sponsoring of teachers;
- Orphanage support and orphan home builds;
- Income generation projects;
- Small business support;
- Water wells;
- Food distributions.

7.2 The charity has built on its existing partnerships to create strong working relationships with local organisations in Zanzibar to support its efforts to distribute aid. It is looking to increase its networks of partner organisations throughout Zanzibar.

7.3 A note must be made of the hard work of those Trustees, volunteers and staff members without who the charity could not continue to operate. Most work without pay, especially in the UK as Trustees have spent their own time and often money to go overseas to ensure that the funds raised reaches places where it was needed. The charity is indebted to the service they have provided.

## **8. Sponsorship**

8.1 The charity continues to focus on its sponsorship programmes. Its orphan sponsorship programmes have now extended to orphans in Pemba Island. The charity will continue to develop support programmes for orphans which will cater for their social wellbeing and educational needs. The orphans are supported with school fees as well as medical needs being paid for. Currently, the charity has been able to initiate more than 60% bank accounts on behalf of the children to receive their sponsorship money directly into an account.

## **9. Water for life**

9.1 The charity's water for life programme has kept the charity extremely busy as the work along with more and more donors which wish to donate deep borehole wells has grown. Its water wells currently serve over 90,000 Zanzibaris on a daily basis who benefit

From clean and fresh water. The Government of Zanzibar has formally acknowledged the charity's efforts in providing thousands access to water.

9.2 However, as the charities water drilling rig ages, the charity has incurred costs in maintaining the machine and this year the Trustees have decided that the charity desperately needs to buy one or two additional machines from China to meet with current demands.

## **10. Financial Review**

10.1 The charity had a balance of £3,867 from the last financial year 2021/2022, which it brought forward. It received £465,746 in funds in this current financial year, together with gift aid, charity prizes and bonuses. This was a significant increase of 20% in the funds received from the previous financial year.

## **11. Volunteers**

11.1 The Trustees are very grateful to the numerous volunteers who have helped the charity during the year with their spare time and the skills they have brought to the charity. The Trustees would also like to thank the members of the public who have donated so generously.

## **12. Risk management**

12.1 The Trustees review the major risks which the charity faces on a regular basis. The Trustees regularly consider the Compliance Toolkit issued by the Charity Commission, Protecting Charities from Harm, and ensure that the operational and business risks faced by the charity and established systems which continue to mitigate the significant risks. The Trustees are committed to and are continuously striving to have stronger and more robust systems and controls which all provide even more transparency and accuracy and ensure that the donors to the charity can give confidently, and the assets of the charity are safeguarded.

## **13. Charity Policies**

13.1 The Trustees have embarked upon a major policy appraisal, reviewing, and drafting a significant number of policies to bring its practices up to date to safeguard donors' money from fraud (via Anti-Bribery and Corruption to Anti-Money Laundering policies) and to protect children and vulnerable adults it works with.

## **14. The Vision**

14.1 The charity intends to continue to grow and be able to provide a personal service it has due to its small size. The charity envisages the next financial year will see additional assets to strengthen its water for life programme, which has been one of its successful flagship campaigns.

14.2 The challenge for the charity is to directly address the underlying causes of poverty and tackle them in the most effective, ethical and efficient way possible, and consequently this year the charity has started support programmes for poor teachers and partnered up

with teachers to provide education and teach children English to increase their chances to secure jobs to climb out of the poverty trap.

14.3 Overall the charity will continue to meet its stated objectives over the next few years and will increase its focus on key development projects, and as such, will continue to focus its attention in Zanzibar, in East Africa. Given the scale of poverty in this particular region, the Trustees have decided to increase the aid and development operations over the coming years by also tapping into international funds.

## 15. Statement of Trustees' Responsibilities

15.1 The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

15.2 The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements, and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

15.3 The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Approval

The report was approved by the Trustees on .....28.01.2024 .....and signed on their behalf.

*Javed Ansari*

Javed Ansari

Trustee

*Amina Begum*

Amina Begum

Trustee

The Al-Ansari Foundation	1146862
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## Receipts and payments accounts

For the period from	Period start 1st april 2022	To	Period end date 31st March 2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance B/F	£0.00	£3,868	£0	£3,867.56	£3,868
Money receipt	£0.00	£413,605	£0	£413,605.28	
Gift Aid	£0.00	£48,273	£0	£48,273.23	
	£0.00	£0	£0	£0.00	£0
	£0.00	£0	£0	£0.00	£0
	£0.00	£0	£0	£0.00	£0
	£0.00	£0	£0	£0.00	£0
	£0.00	£0	£0	£0.00	£0
<b>Sub total (Gross income for AR)</b>	<b>£0.00</b>	<b>£465,746</b>	<b>£0</b>	<b>£465,746.07</b>	<b>£3,868</b>
<b>A2 Asset and investment sales, (see table).</b>					
	£0.00	£0	£0	£0.00	
	£0.00	£0	£0	£0.00	£0
<b>Sub total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0.00</b>	<b>£0</b>
<b>Total receipts</b>	<b>£0.00</b>	<b>£465,746</b>	<b>£0</b>	<b>£465,746.07</b>	<b>£3,868</b>
<b>A3 Payments</b>					
Money spent in Zanzibar on projects	£0	£412,902	£0	£412,902.29	£0
Other expences related to administration costs in UK	£0	£13,038	£0	£13,038.08	£0
Bank Charges	£0	£518	£0	£518.00	£0
UK Wages	£0	£7,300	£0	£7,300.00	£0

Advertising	£0	£11,203	£0	£11,203.30	£0
			£0	£0.00	£0
			£0	£0.00	£0
<b>Sub total</b>	<b>£0.00</b>	<b>£444,961.67</b>	<b>£0</b>	<b>£444,961.67</b>	<b>£0</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	£0.00	£0	£0	£0.00	
	£0.00	£0	£0	£0.00	
<b>Sub total</b>	<b>£0.00</b>	<b>£0</b>	<b>£0</b>	<b>£0.00</b>	<b>£0</b>

<b>Total payments</b>	<b>£0.00</b>	<b>£444,962</b>	<b>£0</b>	<b>£0.00</b>	<b>£0</b>
-----------------------	--------------	-----------------	-----------	--------------	-----------

<b>Net of receipts/(payments)</b>	£0.00	£20,784	£0	£20,784.40	£3,868
<b>A5 Transfers between funds</b>	£0.00	£0	£0	£0.00	£0
<b>A6 Cash funds last year end</b>	£0.00	£0	£0	£0.00	£0
<b>Cash funds this year end</b>	<b>£0.00</b>	<b>£20,784</b>	<b>£0</b>	<b>£20,784.40</b>	<b>£3,868</b>

## 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 £
<b>B1 Cash funds</b>	Cash at bank on 31st march 2023	-	£20,784.40	£3,867.56
		-	£0.00	£0.00
		-	£0.00	£0.00
	<b>Total cash funds</b>	<b>-</b>	<b>£20,784.40</b>	<b>£3,867.56</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-
		-	£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			£0.00	-
	N/A		£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-
			£0.00	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		£0.00	
			£0.00	
			£0.00	
			£0.00	

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

Signature	Print Name	Date of approval
	Amina Begum	28.01.2024
Javed Ansari	Javed Ansari	28.01.2024

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

The Al-Ansari Foundation

**On accounts for the year ended**

31<sup>st</sup> March 2023

**Charity no**

1146862

**Set out on pages**

8 and 9

**Respective responsibilities of trustees and examiner**

The charity's trustees 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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, 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:** R. Amin. **Date:** 28/01/2024

**Name:** Ruhul Amin Khan

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

**Address:** Lipton  
First Floor, 20 High Street, London E15 2PP  
 

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

N/A

**THE AL-ANSARI FOUNDATION**

England & Wales - Charity number 1146862

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# Accounts

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2022

# TRUSTEES REPORT

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## **1. Trustees**

Trustee appointment is determined by the Board of Trustees, and the Trustees have professional careers and work with the charity's cause and operations with their skills and knowledge.

## **2. Constitution, Objects, and Policies**

2.1 The Al-Ansari Foundation is a registered charity constituted by Trust Deed. The Trust Deed defines the charity's objectives as being general charitable purposes as defined by charity law in the United Kingdom. The charity is based in the UK and operates with a satellite office in the UK so that it can keep its costs to a minimum.

2.2 It is supported by committed volunteers some of whom include accountants and graphic designers and other supporters. The Trustees have professional careers, and each contribute with their skills and knowledge to promote the cause of the charity and its day-to-day operation.

## **3. Public Benefit Statement**

3.1 Trustees have considered the Charity Commission's guidance on public benefit and confirms compliance in line with the Trust's aims and objectives and in planning future objectives and have complied with Section 4 of the Charities Act 2006 to have due regard to public benefit in pursuance of its objectives and activities.

## **4. Development, Activities, and Achievements**

4.1 The charity continues to receive high levels of support and trust from the general public as shown by the significant levels of donations received with a steady climb in its growth. The charity has yet to operate at deficit. Thus far it has operated with a 100% donation policy using any gift aid collated from donation to pay salaries for staff in Zanzibar.

4.2 However, over the next three years, the charity envisages that its expenditure will grow with the establishment of its independent and much needed offices in Zanzibar to manage a growing number of volunteers and employees there. In May of 2022, the charity officially registered in Zanzibar as an international NGO and began operations independent to its former delivery partner.

## **5. Charitable activities**

5.1 This growth in the charity's income has been supported by fundraising efforts by Trustees in ventures such as the annual dragon boat race via the Al-Noor Foundation in conjunction with some other 80 charities, raising approximately £15,000 from the summer event.

5.2 The charity's Zanzibar Dragons team not only raised significant sums for water wells but also won gold in the national event, which has helped project the charity brand further into the limelight, as the event was covered by Emaan TV, which is a major community TV channel.

## **6. Partnerships**

6.1 Finally, its partnership with crowd funding platform LaunchGood has helped the charity gain significant credibility and ground in fundraising and extended reach beyond the shores of the UK to other countries. This has significantly increased income from non-UK donors.

6.2 In addition, Trustees have formed partnerships with organisation to bring in significant income such as the charity's partner last year Hope and Knowledge, which helped fundraise for 13 wells by organising and executing winter walks through the city attended by some 60 fundraisers raising over £39,000.

## **7. The Spend**

7.1 The charity has spent in the following areas: -

- Construction of schools/madrasah's.
- Masjid builds;
- Sponsoring of teachers;
- Orphanage support and orphan home builds;
- Income generation projects;
- Small business support;
- Water wells;
- Food distributions.

7.2 The charity has built on its existing partnerships to create strong working relationships with local organisations in Zanzibar to support its efforts to distribute aid. It is looking to increase its networks of partner organisations throughout Zanzibar.

7.3 A note must be made of the hard work of those Trustees, volunteers and staff members without who the charity could not continue to operate. Most work without pay, especially in the UK as Trustees have spent their own time and often money to go overseas to ensure that the funds raised reaches places where it was needed. The charity is indebted to the service they have provided.

## **8. Sponsorship**

8.1 The charity continues to focus on its sponsorship programmes. Its orphan sponsorship programmes almost doubled during the year with a total of 150 orphans being cared for by the charity at present. The charity will continue to develop support programmes for orphans which will cater for their social wellbeing and educational needs. Its orphans are supported with school fees paid or waived at schools as well as medical needs being paid for.

## **9. Water for life**

9.1 The charity's water for life programme has kept the charity extremely busy as the work along with more and more donors which wish to donate deep borehole wells has grown. Its 150 wells currently serve some 60,000 Zanzibaris on a daily basis who benefit from

clean and fresh water. The Government of Zanzibar has formally acknowledged the charity's efforts in providing thousands access to water.

9.2 However, as the charities water drilling rig ages, the charity has incurred costs in maintaining the machine and this year the Trustees have decided that the charity desperately needs to buy one or two additional machines from China to meet with current demands. It now plans to launch a campaign for this which will fund one of two additional machines.

## **10. Financial Review**

10.1 The charity had a balance of £38,720 from the last financial year 2020/2021 which it brought forward. It received £309,911 in funds in this current financial year 2021/2022, together with gift aid, charity prizes and bonuses its total income was £390,753. This was a significant 38% increase in the funds received from the previous financial year.

## **11. Volunteers**

11.1 The Trustees are very grateful to the numerous volunteers who have helped the charity during the year with their spare time and the skills they have brought to the charity. The Trustees would also like to thank the members of the public who have donated so generously.

## **12. Risk management**

12.1 The Trustees review the major risks which the charity faces on a regular basis. The Trustees regularly consider the Compliance Toolkit issued by the Charity Commission, Protecting Charities from Harm, and ensure that the operational and business risks faced by the charity and established systems which continue to mitigate the significant risks. The Trustees are committed to and are continuously striving to have stronger and more robust systems and controls which all provide even more transparency and accuracy and ensure that the donors to the charity can give confidently, and the assets of the charity are safeguarded.

## **13. Charity Policies**

13.1 The Trustees have embarked upon a major policy appraisal, reviewing, and drafting a significant number of policies to bring its practices up to date to safeguard donors' money from fraud (via Anti-Bribery and Corruption to Anti-Money Laundering policies) and to protect children and vulnerable adults it works with.

## **14. The Vision**

14.1 The charity intends to continue to grow and be able to provide a personal service it has due to its small size. The charity envisages the next financial year will see additional assets to strengthen its water for life programme, which has been one of its successful flagship campaigns.

14.2 Indeed, the charity hopes to increase its income in the forthcoming financial year (2022 to 2023) bettering the 38% growth it alludes to above. The charity intends to review the prospects of opening up funding channels from Turkey through its new Zanzibarian trustee, who speaks Turkish fluently and has worked in the international charity sector for the past decade.

14.3 The challenge for the charity is to directly address the underlying causes of poverty and tackle them in the most effective, ethical and efficient way possible, and consequently this year the charity has started support programmes for poor teachers and partnered up

with teachers to provide education and teach children English to increase their chances to secure jobs to climb out of the poverty trap.

14.4 Overall the charity will continue to meet its stated objectives over the next few years and will increase its focus on key development projects, and as such, will continue to focus its attention in Zanzibar, in East Africa. Given the scale of poverty in this particular region, the Trustees have decided to increase the aid and development operations over the coming years by also tapping into international funds.

## 15. Statement of Trustees' Responsibilities

15.1 The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

15.2 The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material
- departures disclosed and explained in the financial statements, and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

15.3 The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Approval

The report was approved by the Trustees on .....30.01.2023 .....and signed on their behalf.

*Javed Ansari*  
.....

Javed Ansari

Trustee

*Amina Begum*  
.....

Amina Begum

Trustee

The Al-Ansari Foundation	1146862
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**CC16a**

## Receipts and payments accounts

For the period from	Period start 1st april 2021	To	Period end date 31st March 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance B/F	-	£38,720	£0	£38,720	£38,720
Money receipt	-	£309,911	£0	£309,911	
Gift Aid	-	£32,488	£0	£32,488	
Admin Contributions	-	£1,134	£0	£1,134	£0
Charity Prizes & Bonuses	-	£8,500	£0	£8,500	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
<b>Sub total (Gross income for AR)</b>	-	£390,753	£0	£390,753	£38,720
<b>A2 Asset and investment sales, (see table).</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	£0
<b>Sub total</b>	-	£0	£0	£0	£0
<b>Total receipts</b>	-	£390,753	£0	£390,753	£38,720
<b>A3 Payments</b>					
Money spent in Zanzibar on projects		£341,381	£0	£341,381	£0
Other expences related to fundraising in the UK		£11,194	£0	£11,194	£0
Bank Charges		£1,112	£0	£1,112	£0
UK Wages		£6,600	£0	£6,600	£0
Advertising/Marketing		£26,598	£0	£26,598	£0
		£0	£0	£0	£0
		£0	£0	£0	£0
		£0	£0	£0	£0
<b>Sub total</b>		£386,885	£0	£386,885	£0

<b>A4 Asset and investment purchases, (see table)</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	
<b>Sub total</b>	-	£0	£0	£0	£0
<b>Total payments</b>	-	£386,885	£0	£0	£0
<b>Net of receipts/(payments)</b>					
	-	£3,868	£0	£3,868	£38,720
<b>A5 Transfers between funds</b>	-	£0	£0	£0	£0
<b>A6 Cash funds last year end</b>	-	£0	£0	£0	£0
<b>Cash funds this year end</b>	-	£3,868	£0	£3,868	£38,720

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

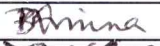

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank on 31st march 2022	-	£3,867.56	£38,719.92
		-	£0.00	£0.00
		-	£0.00	£0.00
	<b>Total cash funds</b>	-	<b>£3,867.65</b>	<b>£38,719.92</b>
	(agree balances with receipts and payments account(s))	OK	OK	Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	N/A		-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Amina Begum	21.9.22
	Javed Ansari	21.9.22

## Independent examiner's report on the accounts

### Section A Independent Examiner's Report

**Report to the trustees/ members of** The Al-Ansari Foundation

<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2022	<b>Charity no</b>	1146862
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**Set out on pages** 8 and 9

**Respective responsibilities of trustees and examiner** The charity's trustees 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 (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**  **Date:**

**Name:**

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

**Address:**

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

N/A

**THE AL-ANSARI FOUNDATION**

England & Wales - Charity number 1146862

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# Accounts

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## Trustees' Annual Report for the period

	Period start date			Period end date		
	1st	April	2020	31st	March	2021
<b>From</b>				<b>To</b>		

### Section A Reference and administration details

**Charity name** *The Al-Ansari Foundation*

**Other names charity is known by** *AAF*

**Registered charity number (if any)** *1146862*

**Charity's principal address** *20 High Street,  
London*

**Postcode** *E15 2PP*

**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	<i>Javed Ansari</i>	<i>Chair</i>		
2	<i>Amina Begum</i>	<i>Secretary</i>		
3				
4				
5				
6				
7				
8				
9				
10				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	<i>Trust Deed dated 26th March 2012</i>
How the charity is constituted (eg. trust, association, company)	<i>Trust</i>
Trustee selection methods (eg. appointed by, elected by)	<i>Trustees are appointed/reappointed at the end of the financial year at the Annual General Meeting in March.</i>

### Additional governance issues (Optional information)

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

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

*AAF has developed a wide range of contacts with local communities to assist with campaigns and fundraising.*

*We have a pool of volunteers dedicated in hosting charity bazaars, fundraising and assisting with the day to day running of the charity.*

*AAF has built a successful relationship with Muzdalifah Charitable Organisation in Zanzibar (MICO), who have been delivering all projects on behalf of the charity.*

*We have a dedicated project manager who is working full time and assisting in the day to day running of the charity projects.*

*All trustees give their time voluntarily and receive no remuneration or other benefits.*

*The charity does not consider there to be any major risks as it is not tied to any financial burdens since there are no buildings or capital assets that it is liable to pay for or maintain.*

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

*The following objectives are established for the public benefit, in particular but not exclusively for the benefit of children/orphans;*

- 1. To advance the Islamic religion.*
- 2. To advance education.*
- 3. To relieve sickness and to promote good health, and*
- 4. To relieve financial hardship.*

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

*Our activities throughout this year have been planned in accordance to the Charity Commission's guidance on public benefit.*

*We have primarily focussed on providing education, food and shelter to families mostly with young children and orphans.*

**Summary of the main achievements of the charity during the year**

**Water Wells**

*Our wells are no longer hand dug, we dig with hydraulic machines some 60m to 120m deep, an electric motorised pump is used to extract the water to a 5,000-litre tank, which is tapped off for easy access to water. We provide a water supply free from pollutants and our wells are built to last. We have managed to build over 140 wells thus far. These will now be accessible to all villages and surrounding remote areas.*

*Our current water wells serve over 65,000 people a day. They are a lifeline to the Zanzibarian people.*

**Educational Projects**

*We have continued to build madrasah's for children who are learning under shelters and temporary makeshift buildings.*

*We have fundraised and renovated our flagship school which provides education to over 200 students in rural Bumbwini.*

**Orphan support**

*Orphan Support is still one of our most important programmes. We continuously support the orphans providing them access to good quality education, food and health services.*

*Most of the sponsored orphans are given chance to join private education so that they can pursue better knowledge. All our orphans are given the opportunity to take advantage of free Health Services. They can go to a selection of 3 hospitals around the island of Zanzibar for free check-up and treatment.*

*Since covid began, many of the orphanage centres in Zanzibar and Tanzania have suffered financially and have sought help from AAF. We have managed to support 4 centres across the island and have committed to assisting them on a regular basis.*

**Income generating projects**

*Income generation Projects are a great opportunity for the poor to enable them to generate income by helping themselves .*

*We have continued to provide a wide range of projects to poor families, according to their needs. Our team assess the skills and abilities of the bread winner and provide expert advice on the best income generating projects for that particular family.*

*Our Underwater Night Fishing Lights, which have doubled the fishing output has continued to be successful by changing the lives of fishermen who could barely survive or feed their families on the fish they could catch prior to receiving the specialist underwater lights.*

*Our pioneering blind weaving project continues to be extremely successful, giving the blind community an opportunity to earn money whilst weaving mats and other items. These unique goods are selling in large quantities to local hotels and resorts, providing a steady income for the blind. The purpose-built workshop for this project continues to*

## Section D

## Achievements and performance

*facilitate and benefit the blind community. We are seeking to add more rooms and build an office to this site.*

### **Solar Lights**

*We have successfully installed solar light systems in over 1,000 homes across a number of islands. These homes were selected primarily to support orphan education and health & wellbeing.*

## Section E

## Financial review

### **Brief statement of the charity's policy on reserves**

*We carried forward £48,811 from the previous financial year. This income falls under the restricted funds as it was reserved for specific projects.*

*We hold cash at bank of £38,719, all of which is restricted funds towards orphan sponsorships and other specified projects.*

### **Details of any funds materially in deficit**

*Not applicable*

### **Further financial review details (Optional information)**

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

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

*Our main source of funds this year has been from fundraising through word-of-mouth, AAF website and Launchgood fundraising platform.*

*The majority of income has been received for specific projects and come under the restricted funds category.*

*We have maintained low levels of expenses as most of the charity work has been carried out by volunteers and trustees during this financial year. We have been able to maintain 100% donation policy as the gift aid money has been used to cover all expenses that the charity incurred during this financial year.*

## Section F

## Other optional information

### **Future Plans**

*Mission to ensure that every home in Zanzibar and Pemba island has access to water within half a mile.*

*As a result of the worldwide COVID-19 pandemic, we will be doing more to reach the poor with hand sanitation and water stations.*

*AAF will continue to support the schools and mosques that we have built across Zanzibar. There will be greater emphasis placed on securing more orphan sponsorships, which will in turn bring more revenue for the schools in fees.*

*We will be embarking on more water well projects, mainly in the island of Pemba where people are spending several hours walking to designated places where water is made available just a few times a week.*

*We will campaign to involve more young people to get involved in the charity activities by working in partnership with local schools and mosques.*

*We will also invite some of our most dedicated volunteers to become Trustees during the next Annual General Meeting.*

The Al-Ansari Foundation	1146862
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CC16a

## Receipts and payments accounts

For the period from	Period start 1st april 2020	To	Period end date 31st March 2021
---------------------	--------------------------------	----	------------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Balance B/F	-	£48,811	£0	£48,811	£48,811
Money receipt	-	£213,381	£0	£213,381	£0
Gift Aid	-	£22,005	£0	£22,005	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
	-	£0	£0	£0	£0
<b>Sub total (Gross income for AR)</b>	-	£284,197	£0	£284,197	£48,811
<b>A2 Asset and investment sales, (see table).</b>					
	-	£0	£0	£0	
	-	£0	£0	£0	£0
<b>Sub total</b>	-	£0	£0	£0	£0
<b>Total receipts</b>	-	£284,197	£0	£284,197	£48,811

### A3 Payments

Money spent in Zanzibar on projects		£224,378	£0	£224,378	£0
Other expenses related to fundraising in the UK		£11,505	£0	£11,505	£0
Bank Charges		£2,526	£0	£2,526	£0
UK Wages		£6,000	£0	£6,000	£0
Other expenses		£1,070	£0	£1,070	£0
		£0	£0	£0	£0
		£0	£0	£0	£0
		£0	£0	£0	£0
<b>Sub total</b>		£245,478	£0	£245,478	£0

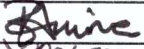



	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Amina Begum	05.01.22
	Javed Ansari	05.01.22

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

**Report to the trustees/ members of**

The Al-Ansari Foundation

**On accounts for the year ended**

31<sup>st</sup> March 2021

**Charity no**

1146862

**Set out on pages**

8 and 9

**Respective responsibilities of trustees and examiner**

The charity's trustees 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.

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  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**  **Date:** 24/01/2022

**Name:** Ruhul Amin Khan

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

**Address:** Lipton  
First Floor, 20 High Street, London E15 2PP  
 

**Section B Disclosure**

Only complete if the examiner needs to highlight material problems.

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

N/A