

Trustees' Annual Report for the period

	Period start date				Period end date		
	1st	April	2020		31st	March	2021
From				To			

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
--------------------------	---------

Receipts and payments accounts

CC16a

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 £
A1 Receipts					
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
Sub total (Gross income for AR)	-	£284,197	£0	£284,197	£48,811
A2 Asset and investment sales, (see table).					
	-	£0	£0	£0	
	-	£0	£0	£0	£0
Sub total	-	£0	£0	£0	£0
Total receipts	-	£284,197	£0	£284,197	£48,811

A3 Payments

Money spent in Zanzibar on projects	£224,378	£0	£224,378	£0
Other expences 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
Sub total	£245,478	£0	£245,478	£0

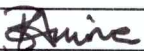

A4 Asset and investment purchases, (see table)					
	-	£0	£0	£0	
	-	£0	£0	£0	
Sub total	-	£0	£0	£0	£0

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

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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

31st 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.

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 Acthave 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