

AL-BOKHARI EDUCATION CENTRE

England & Wales · Charity number 1147482

Details

Other names AL-BOKHARI EDUCATION CENTRE

Status Registered

Legal form Other

Registered 2012-05-28

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

Contact

Address 2 Knowle Road
Birmingham
B11 3AW

Phone 01216101000

Email AHMED.A11@SKY.COM

Website www.albokhari.org

Activities

Objects: TO ADVANCE EDUCATION WHICH IS SUPPLEMENTARY TO THE MAINSTREAM CURRICULUM, IN PARTICULAR IN THE FOLLOWING SUBJECTS: BILINGUALISM; ACTIVE CITIZENSHIP; VISUAL AND THE PERFORMING ARTS; ARABIC AND URDU; AND TAHWEED AND HIFZ-E-QUR'AN

Activities: The Charity has continued in 2019 to operate within England in line with its Aims and Objectives. Outside of the United Kingdom (Pakistan), it has also continued to deliver free education to dis-advantaged, local children. This education follows the dictum of our Constitution and prepares learners for a future in which they can apply their knowledge...as better functioning members of society.

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-28	£17,058	£15,256	-	-
2023-09-28	£33,075	£22,745	-	-
2022-09-28	£54,384	£53,054	-	-
2021-09-28	£12,960	£4,500	-	-
2020-09-28	£14,950	£5,950	-	-

Trustees

Name	Role	Appointed
AHMED HASAN BOKHARI	Chair	2020-12-12
ALI AHMED		2020-12-12
Bushra Aziz		2023-10-15
Faiza Ali		2023-05-04
SOBIA ALI		2020-12-12

AL-BOKHARI EDUCATION CENTRE

England & Wales - Charity number 1147482

Accounts

Charity Registration No. 1147482

AL-BOKHARI EDUCATION CENTRE

TRUSTEES REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28TH SEPTEMBER 2023

Bashir & Co Ltd (Accountants)
Radclyffe House
66-68 Hagley Road
Birmingham
B16 8PF

AL-BOKHARI EDUCATION CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees Ahmed Hasan Bokhari (Chairman)
Faiza Ali
Ali Ahmed
Sobia Ali

Charity Registration Number 1147482

Principle Office 2 Knowle Road
Birmingham
B11 3AW

Independent Examiner Bashir & Co Ltd
Radclyffe House
66-68 Hagley Road
Birmingham
B16 8PF

AL-BOKHARI EDUCATION CENTRE

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AL-BOKHARI EDUCATION CENTRE
THE REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 28 SEPTEMBER 2023

Introduction

The board of trustees present the annual report and accounts for year ending 28 September 2023. The board of trustees is satisfied with the performance of the charity over the year and its position at 28 September 2023. The board consider the charity in a position to continue its activities for the year ahead, and the charity's assets are adequate to fulfil its obligations.

Name, Charity Registration & Constitution

Registration Details

Full Name:	AL-Bokhari Education Centre
Date of Formation:	28 May 2012
Registered Office:	2 Knowle Road, Birmingham, B11 3AW
Charity Registration Number:	1147482
Telephone Number:	0121 610 1000

Charity objectives.

In England, our primary focus is to enhance education beyond the standard curriculum, with a particular emphasis on bilingualism, active citizenship, visual and performing arts, Arabic, Urdu, as well as Tajweed and Hifz-e-Qur'an.

In Pakistan, our mission is to provide assistance, support and resources to individuals, groups and communities in need. Our charitable actions aim to alleviate suffering, improve well-being and address various social, economic and humanitarian challenges. The key purposes of our charity include:

- Alleviating suffering of people facing hardships, such as poverty, illness or disaster, by providing essential resources like food, shelter, medical care and clothing.
- Promoting welfare and well-being and quality of life for individuals and communities by addressing issues like education, healthcare, housing and employment opportunities.
- Responding to emergencies. We play a crucial role in responding to natural disasters, conflicts and other emergencies by providing immediate relief and long-term recovery assistance to families and communities.
- Building Stronger Communities by running community centre and helping unfortunate families and individuals such as, single parents by providing resources (eg; sewing machines) to generate income. This helps to strengthen communities by fostering collaboration, volunteerism and a sense of shared responsibility.

In essence, our charity in England and Pakistan serves as a means for individuals, families and communities to contribute to the betterment of society and help those in need, creating a more compassionate and equitable world.

Fundraising Activities.

The charity launched an appeal for the charity activities.

The board of trustees continue to promote the charity work through personal and professional networks.

Appointment of a Trustee.

Existing trustees are responsible for the appointment of new trustees.

New trustees with an interest in raising funds and promoting the charity's objectives may be appointed.

The trustees are responsible for the general governance and management of the charity.

The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body quarterly or as required to review the progress of the charity's activities.

Transactions and Financial Position.

The financial statements are set out on page 4 (Statement of Financial Activities)

The financial statements have been prepared implementing the 2005 Revision of the Statement of Recommended Practice for Accounting and reporting by Charities issued by the Charity Commission for England and Wales (revised in June 2008) and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year have been satisfactory.

Members of the Board of Trustees of the Charity for the year ending 28 September 2023 were as follows and have approved these accounts:

1. Ahmed Hasan Bokhari (Chairman)
2. Faiza Ali
3. Ali Ahmed
4. Sobia Ali

Banker

Barclays Bank UK Plc, 1 Churchill Place, London, E14 5HP

Independent Examiner.

Bashir & Co Ltd. Accountants
Radclyffe House
66-68 Hagley Road
Birmingham
B16 8PF

Statement of 'Trustees' Responsibilities.

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom) Generally Accepted Accounting Practice.

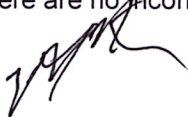
The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of the affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principle in the charities SORP
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.



Ali Ahmed – Trustee



Sobia Ali - Trustee

Dated 10-07-2024

AL-BOKHARI EDUCATION CENTRE

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF AL-BOKHARI EDUCATION CENTRE

I report on the accounts of the charity for the year ended 28 September 2023 which are set out on pages 4 to 7.

Your attention is drawn to the fact that the charity has prepared the Financial Statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of The Association of Accounting Technicians.

It is my responsibility to:

- * examine the accounts under section 145 of the 2011 Act;
- * to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act; and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 items or disclosures in the accounts, and seeking explanations from you as 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'.

(1) which gives me a reasonable cause to believe that in any material respect the requirements:

- * to keep accounting records in accordance with section 130 of the Charities Act 2011; and
- * to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Bashir & Co

Bashir & Co Ltd
Accountants
Radclyffe House
66-68 Hagley Road
Birmingham
B16 8PF

Dated 10/07/2024

Bashir & Co
ACCOUNTANTS - TAX CONSULTANTS
Radclyffe House
66-68 Hagley Road
Birmingham
B16 8PF

AL-BOKHARI EDUCATION CENTRE
STATEMENTS OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 28 SEPTEMBER 2023

	Notes	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
<u>Income and Endowments from:</u>					
Donations and legacies	5	33,075	-	33,075	54,384
Total incoming resources		33,075	-	33,075	54,384
<u>Resources expended</u>					
<u>Costs of generating funds</u>					
Costs of generating donations and gifts	6	2,850	-	2,850	130
Net Incoming resources available		30,225	-	30,225	54,254
<u>Charitable activities</u>					
Depreciation	6	207	-	207	259
Accountancy fees		385	-	385	795
Charity work to Pakistan		15,400	-	15,400	47,571
		15,992	-	15,992	48,625
Governance costs		3,904	-	3,904	4,299
Total resources expended		22,746	-	22,746	53,054
Net income for the year/ Net movement in funds		10,329	-	10,329	1,330
Funds balances at 1 October 2022		5,548	-	5,548	4,218
Fund balances at 28 September 2023		15,877	-	15,877	5,548

All of the charity's activities derive from continuing operations during the above two periods.

AL-BOKHARI EDUCATION CENTRE


(REGISTRATION NUMBER: 1147482)

BALANCE SHEET AS AT 28 SEPTEMBER 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	7		829		1,036
CURRENT ASSETS					
Cash at bank and in hand		<u>15,843</u>		<u>6,102</u>	
		15,843		6,102	
CREDITORS AND ACCRUALS					
Amounts falling due within one year	8	<u>795</u>		<u>1,590</u>	
NET CURRENT LIABILITIES			15,048		4,512
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,877</u>		<u>5,548</u>
NET ASSETS			<u>15,877</u>		<u>5,548</u>
Unrestricted funds			<u>15,877</u>		<u>5,548</u>
TOTAL FUNDS			<u>15,877</u>		<u>5,548</u>

The Financial Statements on pages 4 to 7 were approved by the trustees and authorised and signed on their behalf by:

Ali Ahmed - Trustee



Sobia Ali - Trustee



Dated

10.07.2024

AL-BOKHARI EDUCATION CENTRE

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2023**

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Al-Bokhari Education Centre meets the definition of a public benefits entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

2 Trustees remunerations and expenses

No trustees, nor any person connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

3 Taxation

The charity is a registered charity and is therefore exempt from taxation.

4 Depreciation and amortisation

Asset class	Depreciation method and rate
Computer equipment	Reducing balance at 20% per annum

5 Donations and legacies

	Unrestricted funds	Restricted funds	Total 2022	Total 2021
	General			
	£	£	£	£
Donations	33,075	-	33,075	54,384
	<hr/>	<hr/>	<hr/>	<hr/>
	<u>33,075</u>	<u>-</u>	<u>33,075</u>	<u>54,384</u>

6 Analysis of governance and support costs

	Unrestricted funds	Total 2023	Total 2022
	General		
	£	£	£
Costs of generating funds			
Costs of generating donations	2,850	2,850	130
Charitable activities			
Governance costs	3,904	3,904	4,299
Charity work to Pakistan	15,400	15,400	47,571
Depreciation	207	207	259
Accountancy fees	385	385	795
	<hr/>	<hr/>	<hr/>
	<u>19,896</u>	<u>19,896</u>	<u>52,924</u>
	<hr/>	<hr/>	<hr/>
	<u>22,746</u>	<u>22,746</u>	<u>53,054</u>

AL-BOKHARI EDUCATION CENTRE

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 SEPTEMBER 2023

7 Tangible fixed assets

	Computer equipment £	Total £
Cost		
At 1 October 2022	1,619	1,619
Additions	-	-
At 28 September 2023	<u>1,619</u>	<u>1,619</u>
Depreciation		
At 1 October 2022	583	324
Charge for the year	<u>207</u>	<u>259</u>
At 28 September 2023	<u>790</u>	<u>583</u>
Net book value		
At 28 September 2023	<u>829</u>	<u>829</u>
At 30 September 2022	<u>1,036</u>	<u>1,036</u>

8 Creditors and Accruals: amount falling due within one year

	Total 2023 £	Total 2022 £
Accruals	795	1,590
	<u>795</u>	<u>1,590</u>