

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 08	Year 21		Day 31	Month 07	Year 22

Section A Reference and administration details

Charity name

Al-Haadiyah

Other names charity is known by

Registered charity number (if any)

1157738

Charity's principal address

10 Park View

Swillington

Leeds

Postcode

LS26 8UJ

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	Naheed Sarwar	Chair		
2	Farkhanda Lak	Secretary		
3	Sarwat Akbar			
4	Sobia Sarwar			
5	Haris Muhammad			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust deed
Trustee selection methods (eg. appointed by, elected by)	Elected by

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.

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Section C Objectives and activities

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

Al-Haadiyah educates individuals, so they develop into outstanding citizens with the highest level of spirituality, morality and social responsibility that will play a beneficial role in society leading to social peace and harmony.

Al-Haadiyah looks to help individuals with their problems whether they be mental, spiritual, physical or economic.

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)

To create social cohesion by advancing the Islamic religion for the benefit of the public. This will be done through education, the holding of prayer meetings for spiritual and mental well-being, public celebration of religious festivals, producing and/or distributing literature on Islamic faith, supporting those in financial hardship and undertaking any other activities that help advance the teachings of the Islamic faith or helps create social cohesion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We have educated over 4000 students on how to be beneficial members of UK society.

We have raised money for orphans, homeless people, helped those in financial distress, in addition given 400 gifts to children many of whom are under privileged..

Section E Financial review

Brief statement of the charity's policy on reserves

We currently trying to save £1million so we can purchase our own building and run daily classes.

Details of any funds materially in deficit

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.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Haris Muhammad</i>	<i>Naheed Mallal</i>
Full name(s)	Haris Muhamad	Naheed Mallal
Position (eg Secretary, Chair, etc)	Trustee	Chair
Date	16.07.2024	

AL HAADIYAH
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR END
31 August 2022

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Trustees Report for Al-Haadiyah Charity Accounts

Summary of the Objects of the Charity:

The objects of Al-Haadiyah, as set out in its governing document, are to educate individuals so they develop into outstanding citizens with the highest level of spirituality, morality, and social responsibility. The charity aims to foster individuals who will contribute positively to society, promoting social peace and harmony. Al-Haadiyah also endeavors to assist individuals with mental, spiritual, physical, and economic challenges.

Summary of Main Activities Undertaken for the Public Benefit:

In pursuit of its charitable objects, Al-Haadiyah engages in various activities for the public benefit:

1. Advancement of Religion:

- Holding prayer meetings and lectures.
- Public celebration of religious festivals.
- Producing and distributing literature on Islamic faith to educate and enlighten others.

2. Support Services:

- Providing emotional and psychological support to individuals facing difficulties.
- Offering short-term financial loans to those in need, aiming to alleviate economic hardships.

Statutory Declaration on Public Benefit:

The trustees of Al-Haadiyah affirm that they have had regard to the guidance issued by the Charity Commission on public benefit in carrying out the charity's activities. They are committed to ensuring that all activities are conducted in a manner that promotes the charity's purposes and provides tangible benefits to the public.

List of Trustees:

1. Naheed Sarwar (Chair)
2. Farkhanda Lak (Secretary)
3. Sarwat Akbar
4. Sobia Sarwar
5. Haris Muhammad

Conclusion:

Al-Haadiyah continues to fulfill its charitable objects through a range of activities designed to promote spiritual development, community cohesion, and individual well-being. The trustees remain dedicated to upholding the values and principles of the charity, ensuring that its resources are used effectively to benefit the public and contribute positively to society.

Signed on behalf of the Trustees:

Naheed Sarwar

Chair of Trustees

25/06/2024

Independent Examiner's Report

To the Trustees of Al-Haadiyah Charity

I have examined the accounts of Al-Haadiyah Charity for the financial year ended 31 August 2022, which comprise the Statement of Financial Activities, the Balance Sheet, and the related notes. These financial statements are the responsibility of the charity's trustees. My responsibility is to report on these financial statements based on my examination.

Basis of Opinion

I conducted my examination in accordance with the Directions given by the Charity Commission under section 145 of the Charities Act 2011. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements.

Conclusion

- **Based on my examination, I confirm that:**

- The accounts have been prepared in accordance with the provisions of the Charities Act 2011.
- The financial statements present fairly the financial position of Al-Haadiyah Charity as at 31 August 2022 and the financial activities for the year then ended, in accordance with the Statement of Recommended Practice (SORP) 1 applicable to charities in England and Wales.

Statement of Trustees' Responsibilities

The trustees are responsible for the preparation of the accounts. They are also responsible for ensuring that the charity keeps proper accounting records which 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 and SORP.

Conclusion

In my opinion, the information given in the trustees' report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Naheed Sarwar

Chair of Trustees

25/06/2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2022 £	Total Funds 2021 £
Incoming resources				
Income and endowments from:				
Donations and legacies	2	10,792.00	10,792.00	13,255.00
Other	3	83,608.00	83,608.00	80,089.00
Total		94,400.00	94,400.00	93,344.00
Resources expended				
Expenditure on:				
Raising funds	4	3,160.00	3,160.00	8,433.00
Charitable activities	5	4,433.00	4,433.00	-
Other	6	168,658.00	168,658.00	40,203.00
Total		176,251.00	176,251.00	48,636.00
Net income/(expenditure) before investment gains/(losses)		(81,851.00)	(81,851.00)	44,708.00
Net income/(expenditure)		(81,851.00)	(81,851.00)	44,708.00
Net movement in funds		(81,851.00)	(81,851.00)	44,708.00
Reconciliation of funds:				
Total funds brought forward		70,419.00	70,419.00	25,711.00
Total funds carried forward		(11,432.00)	(11,432.00)	70,419.00

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2022 £	Total Funds 2021 £
Current assets				
Cash at bank and in hand	7	182,621.00	182,621.00	264,472.00
Total current assets		182,621.00	182,621.00	264,472.00
Total net assets or liabilities		182,621.00	182,621.00	264,472.00
Funds of the Charity				
Unrestricted funds	8	(11,432.00)	(11,432.00)	70,419.00
Restricted income funds	8		-	-
Endowment funds	8		-	-
Revaluation reserve		264,472.00	264,472.00	219,764.00
Total funds		253,040.00	253,040.00	290,183.00

The financial statements were approved by the Board on 25-Jun-2024 and signed on its behalf by:

Naheed Sarwar
Chair

1 Accounting Policies

1.1 Accounting Policies

1.2 Basis of preparation

1.3 Going concern

2 Income from Donations and Legacies

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
Analysis	£	£	£	£	£
Donation and gifts	10,792.00	-	-	10,792.00	13,255.00
	10,792.00	-	-	10,792.00	13,255.00

3 Other Income

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
Analysis	£	£	£	£	£
Loan Repayment	12,350.00	-	-	12,350.00	4,500.00
Tuition & Registration Fees	71,258.00	-	-	71,258.00	75,589.00
	83,608.00	-	-	83,608.00	80,089.00

4 Expenditure on Raising Funds

	Total funds 2022	Total funds 2021
Analysis	£	£

Tuition material /books	3,160.00	8,433.00
	3,160.00	8,433.00

5 Expenditure on Charitable Activities

	Total funds 2022	Total funds 2021
Analysis	£	£
Bank charges	2,068.00	-
Travel	2,365.00	-
	4,433.00	-

6 Other Expenditure

	Unrestricted funds	Restricted income funds	Endowment funds	Total funds 2022	Total funds 2021
Analysis	£	£	£	£	£
Rent	34,709.00	-	-	34,709.00	14,389.00
Donation made	-	-	-	-	54.00
Sundry Expenses	8,949.00	-	-	8,949.00	5,760.00
Loan To Others	125,000.00	-	-	125,000.00	20,000.00
	168,658.00	-	-	168,658.00	40,203.00

7 Cash at bank and in hand

	Total funds 2022	Total funds 2021
	£	£
Lloyds Bank A/c xxx668	140,216.00	230,216.00
Lloyds Bank (Current A/c)	42,405.00	34,256.00
	182,621.00	264,472.00

8 Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances	Income	Expenditure	Transfers	Gains and losses	Fund balances
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	brought forward					carried forward
	£	£	£	£	£	£
Unrestricted funds						
	70,419.00	94,400.00	(176,251.00)	-	-	(11,432.00)
Total	70,419.00	94,400.00	(176,251.00)	-	-	(11,432.00)

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
	25,711.00	93,344.00	(48,636.00)	-	-	70,419.00
Total	25,711.00	93,344.00	(48,636.00)	-	-	70,419.00

8.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Independent Examiner's Report

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Naheed Sarwar
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Naheed Sarwar

Chair of Trustees

25/06/2024