



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL MURTAZA FOUNDATION

No (if any)
1158535

Receipts and payments accounts

For the period from	Period start date 1-Apr-21	To	Period end date 31-Mar-22
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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 £
A1 Receipts				
Donation	75,356	-	-	75,356
Sundry Income	10,438	-	-	10,438
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	85,794	-	-	85,794
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	85,794	-	-	85,794
A3 Payments				
Costs of Generating Funds	8,501	-	-	8,501
Printing, postage and stationery	1,510	-	-	1,510
IT expenses	120	-	-	120
Storage	-	-	-	-
Telephone	178	-	-	178
Registration & Subscription	-	-	-	-
Car Expenses	546	-	-	546
Donation	80,241	-	-	80,241
Sundry Expenses	896	-	-	896
Sub total	91,992	-	-	91,992
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	91,992	-	-	91,992
Net of receipts/(payments)	- 6,198	-	-	- 6,198
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 6,198	-	-	- 6,198

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

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

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

Signature

Print Name

CC16a

Last year

to the nearest £

-
-
-
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-
-



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Section A

Reference :

Names of the charity

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17

Names and addresses
(Optional information)

Type of adviser Name

Bank	

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

Fatemeh Sadat Bahaeddini

Section B

Description of the charity's type of governing document (eg. trust deed, constitution)

Almurtaza

How the charity is constituted

(eg. trust, association, company)

Associated

Trustee selection methods

(eg. appointed by, elected by)

Trustee ap

Additional governance issues (Optional information)

You may choose to include ad

- policies and procedures
- the charity's organisational structure
- relationship with any related parties
- trustees' consideration of matters

There is an

Working w

Almurtaza

All trustee

Section C

Summary of the objects of the charity

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Summary of the main activities	To advance
	In planning
	The focus
	Renting a

Additional details of objectives

You **may choose** to include further details of:

- policy on grantmaking;
- policy programme related in
- contribution made by volunteer

Section D

Summary of the main achievements	Sales of books interr
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Section E

Brief statement of the charity's aims	
Details of the charity's financial review	Not applicable
Further financial review details	
You may choose to include additional details of:	
<ul style="list-style-type: none"> • the charity's principal sources of income • how expenditure has supported the charity's aims • investment income 	Our main source of f
	The majority of the i

Section F

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The coming year will see a con

S

The trustees declare that they have

Signed on behalf of the charity's trust

Signature(s)

Full name(s)

(eg
Secretar
v Chair

Date

names
optional

Structure, governance and management

trusts
Foundation is constituted as a charitable trust registered with the charity Commiss
d consisting of 4 members.
ppointed at the annual General meeting held in October.
es
ditional information, where relevant, about:
n awareness policy through the books in place within the different Muslim organizat
structure and any wider network with which the charity works;
d parties;
ajor risks and the system and procedures to manage them.
with ARC Charity,
Foundation is also undertaken with the Khoja Community (Hyderi Islamic Center) p
is give their time voluntary and received no remuneration or other benefits.

Objectives and activities

the charity set out in its governing document

the mental, and spiritual welfare of new muslim (revert) in muslim community by **ties undertaken for the public benefit in relation to these objects (include**

g our activities for the year we kept in mind the charity commission's guidance on r
of our activities remains on selling books through the website

venue to display the books. Visiting different centres and interacting with the peopl

ives and activities (Optional information)

ther statements, where relevant, about:

vestment;
teers.

Achievements and performance

vements of the charity during the year
nationally (Australia, Europe, America, ...)

Financial review

ity's policy on reserves

ails (Optional information)

ditional information, where relevant about:

rces of funds (including any fundraising);

ported the key objectives of the charity;

und is from sell of books through our website and donation. We rely on the funds cc

ncome is applied to funding on buying the books for the need of the muslin commu

Other optional information

tinued emphasis on the use of website and more focus of the Muslim community’s i

Section G

Declaration

approved the trustees’ report above.

stees

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Murtaza Hudda	
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Chair	
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30-Jan-23

Annual Report for the period

	To	Period end date	
Year 2021		Day 31	Month Mar

1158535

ell Close

ire

	LU4 OTL
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[illegible]

trustees)

	Dates acted if not for whole year

tion in 11 September 2014 under charity number 1158535. It is governed by a deed

tions like Hyderi Islamic Centre in Streatham, London, Imam Ali Masjid in Luton and

providing the Ramadhan lecturer.

promoting their personal development through their awareness toward Islam.
within this section the statutory declaration that trustees have had regard
public benefit at our trustee meetings.

le within the community.

comes from the website.

nity, the expenditure on the website, distributions of the magazine.

need.

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I of trust last updated in October 2014.

ARC Charity.

rd to the guidance issued by the Charity Commission on public benefit)