ISLAMIC ANSAAR FOUNDATION

England & Wales · Charity number 1158902

Details

Status	Registered
Legal form	Other
Registered	2014-10-17
Register	View on the Charity Commission register

Contact

Address	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
Phone	07828642934
Email	info@iafdn.org
Website	www.iafdn.org

Activities

Objects: (1) TO PROVIDE RELIEF AND ASSISTANCE TO REFUGEES IN ANY PART OF THE WORLD WHO ARE VICTIMS OF WAR, NATURAL DISASTER OR CATASTROPHE. IN PARTICULAR PROVIDING FOOD, SHELTER, CLOTHING AND MEDICAL AID.(2) TO RELIEVE POVERTY AMONG ORPHANS, BY PROVIDING THE ESSENTIALS (AS MENTIONED IN 1 ABOVE) INCLUDING THE RIGHT OF EDUCATION.(3) TO RELIEVE POVERTY OR FINANCIAL HARDSHIP AMONG WIDOWS AND THEIR DEPENDANTS, BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY PROJECTS DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: IAF works both Internationally and Nationally.Projects include:NATIONALY: Food Bank, Burial Fund, Community drug/alcohol awareness programmes, Youth Society IntegrationINTERNATIONALY: Feed the Poor, Winter Appeal, Disaster Management Relief, Education Program, Medical Provisions, Refugee Support, Orphan SupportAs a charity we believe the donor is as important as those receiving aid.

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Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, 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

- Bangladesh
- Burma
- India
- Madagascar
- Occupied Palestinian Territories
- Pakistan
- Turkey
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£69,397	£64,111	-	-
2023-09-30	£52,370	£65,374	-	-
2022-09-30	£63,750	£53,788	-	-
2021-09-30	£81,960	£48,403	-	-
2020-09-30	£61,250	£52,562	-	-

Trustees

Name	Role	Appointed
IFTIKHAR HUSSAIN	Chair	2015-11-03
MOHAMMED ALI JAN		2015-11-03
MOHAMMED ZAFAR QASIM		2016-03-06
Zaheer Iqbal		2016-01-01

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ISLAMIC ANSAAR FOUNDATION

England & Wales - Charity number 1158902

Accounts

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS
30 SEPTEMBER 2024

CHARITY COMMISSION NO 1158902

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS

30 SEPTEMBER 2024

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Page 10	Statement of Assets & Liabilities
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Islamic Ansaar Foundation

"Striving to assist the Ummah"

Registered charity number: 1158902

TRUSTEES REPORT

Financial Year 2023/2024

ISLAMIC ANSAAR FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
FOR THE FINANCIAL YEAR BEGINNING:	1st October 2023
FOR THE FINANCIAL YEAR ENDING:	30th September 2024

CHARITY'S PRINCIPAL ADDRESS:	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
NAME OF THE CHARITY TRUSTEE'S:	Mr Iftikhar Hussain Mr Mohammed Ali Jan Mr Mohammed Zafar Qasim Mr Zaheer Iqbal

Description of the charity's trust

GOVERNING DOCUMENT:	Constitution
OBJECTS OF THE CHARITY:	To provide relief and assistance to refugees in any part of the world who are victims of war,natural disaster or catastrophe. In particular providing food,shelter,clothing and medical aid.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR:	The Charity has assisted various people, international and nationally during the year.

The trustees have approved the trustee's report above.

SIGNATURE: _____

DATED: 30th July 2025

Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2024

The trustees present their annual report and audited financial statements for the year ended 30th September 2024 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and Charities Act 2011, the trust deed and the Charities SORP 2015.

Reference and Administrative Information

Charity Name	Islamic Ansaar Foundation
Charity Registration Number	1158902
Principal Office	Front Suite 1St Floor Charles House 148-149 Great Charles Street Birmingham, B3 3HT

Board of Trustees

Iftikhar Hussain
Mohammed Ali Jan
Mohammed Zafar Qasim
Zaheer Iqbal

Members

Adnan Ahmed Khan
Yaaseen Khalfey
Danyal Younis
Aqib Hussain
Sohail Mustafa
Mohammed Saqib

Bankers

Lloyds Banking Group PLC
608 Bromford Lane
Ward End
Birmingham
West Midlands
B8 2DP

Auditors

Shabir Nawab & Co Accountants
11 Portland Road
Edgbaston
Birmingham
B16 9HN

Tel: 0121 456 1777
Email: info@shabirnawab.co.uk

Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2024

Structure, governance and management

Governing Document

Islamic Ansaar Foundation (IAF) is constituted as a charitable trust registered with the Charity Commission in October 2014 under charity number 1158902. It is governed by a deed of trust last updated in January 2015.

Organisational Structure

The charity trustees are responsible for the general control 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 every quarter and are responsible for all decisions taken in relation to the activities provided by the charity. To assist in the smooth running of the charity, the trustees have allocated various tasks to members of the charity to oversea certain aspects of the charity's work. Members are invited to all meetings and are encouraged to provide feedback and recommendations that may be required to provide an effective service. All financial matters are agreed by the Board of Trustees before members can implement them in the day to day running of the charity. All trustees, members and volunteers work on a voluntarily basis and this is done after they are freed up from their professional occupation during the day.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both members and educated scholars. The trustees believe this approach ensures that new trustees are esteemed members of community who are capable of ensuring that good relations are fostered between the charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organized by the charity and are willing to volunteer to help in our broader work both nationally and internationally. Potential trustees are invited to attend trustees' meetings as strictly observers and are given more details of the charity's aims and activities. If all current trustees agree, then potential trustees are proposed as new trustees at subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charity Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk Management

The trustees have accessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and overseas operations. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

All members are trustees are required to sign a Liability Waiver form upon joining. The charity is looking to offer Insurance cover to members and trustees in events that may pose possible risks. Finances of the charity are regularly kept under review at all trustee meetings. Appropriate Disclosure Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups that the charity works with.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's deed and are summarised as follows:

- To provide relief and assistance to refugees in any part of the world who are victims of war, natural disaster or catastrophe. In particular providing food, shelter, clothing and medical aid.

- To relieve poverty among orphans, by providing the essentials (as mentioned in 1 above) including the right of education.

- To relieve poverty or financial hardship among widows and their dependants, by providing or assisting in the provision of education, training, healthcare projects and all the necessary projects designed to enable individuals to generate a sustainable income and be self-sufficient.

- To advance the Islamic faith amongst youngsters and the local community by providing free educational classes in Arabic language, Islamic history, beliefs and customs, and providing a confidential advice service to young troubled Muslims.

Our objectives

Our objectives are set out to cover the charity's operations overseas and also at the same time provide public benefit to the Islamic communities in the UK. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Public benefit

Trustees have considered the guidance contained in the Charity Commission's general guidance on public benefit and confirm that they abide by this guidance on public benefit, when 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.

Financial Review

During the year the charity raised £69,397 which are direct donations from the general public to carry out our programs, of this plus surplus funds held, £64,111 was used in the year on aid programs, please refer to break down below:

Pakistan - £17,015

Gaza - £20,000

Madagascar - £27,096

The charity continues to work closely with a number of partner organisations in providing aid to the needy and of the above expenditure, £47,096 was spent with these partner organizations and £17,015 was directly distributed by Islamic Ansaar Foundation.

Funding sources

The charity's main source of funding is giving, donations can be made online via our website, bank transfer or by hand. We have managed to raise £69,397 of funds and the total amount of distribution for this period was £66,022.

Reserve policy

The charities intention is to utilize the funds as it receives within a year' of receiving them but reserves are now being held from the non-admin fund for the long-term projects and for responding to emergency disasters.

A large proportion of the reserves were earmarked for ongoing long-term projects and it should be noted that the projects now being delivered by the charity are longer term, such as orphan sponsorship, regular food pack distribution and maintenance of masjid projects, which require funds to be held for longer periods.

Reserve for Orphan Project: £19,250 (to cover 5 years of sponsorship)

Reserve for Emergency Projects: £20,000 (to cover 2 emergencies a year)

Reserve for Cooked meals: £12,500 (to cover 2 years of cooked meals for 200 people 1 every week)

Reserve for Masjid Maintenance: £6000 (to cover 2 years of maintenance for masjid projects

Investment policy

Currently the charity doesn't have any investments and money is kept in our charity account.

Plans for future

Expand on humanitarian projects in Madagascar.

ISLAMIC ANSAAR FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
ON ACCOUNTS FOR THE YEAR ENDED:	30th September 2024
SET OUT ON PAGES:	8 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: _____

DATED: 30th July 2025

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	NOTES	2024	2023
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		69,397	52,370
TOTAL INCOMING RESOURCES		69,397	52,370
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	-	-
Administration Expenses	3	1,296	-
Other Expenses	4	64,726	65,228
Finance Costs	5	-	146
		66,022	65,374
NET (OUTGOING) / INCOMING RESOURCES FOR THE YEAR		3,375	(13,004)
Fund Balances brought forward		76,709	89,713
Fund Balance carried forward		80,084	76,709

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2024

	NOTES	2024	2023
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors Paypal	6	10,484	10,421
Cash at Bank	7	71,100	67,413
Cash in Hand		-	-
NET CURRENT ASSETS		81,584	77,834
CURRENT LIABILITIES			
Creditors-Expenses	8	1,500	1,125
NET CURRENT LIABILITIES		1,500	1,125
NET ASSETS		80,084	76,709
FUNDS			
Unrestricted	9	80,084	76,709
		80,084	76,709

Approved by the Board of Trustees on 30th July 2025 and signed on its behalf by

TRUSTEE

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting
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 (FRS102) and the Charities SORP and the Charities Act 2011.

Change in Basis
There have been no change to the valuation rules and methods of accounting since last year and no changes have been made to accounts for previous years.

Changes to previous account
No changes have been made to accounts for previous year.

TRUSTEES
There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES
- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

TAXATION
The charity is exempt from tax on its charitable activities.

	2024 £	2023 £
2 PROPERTY EXPENSES		
Repairs & renewals	-	-
	-	-
3 ADMINISTRATION EXPENSES		
Advertising	1,296	-
Post & stationery	-	-
	1,296	-
4 OTHER EXPENSES		
Charitable Activities & Donation	64,111	64,613
Legal & Professional Fees	615	615
	64,726	65,228
5 FINANCE EXPENSES		
Bank Charges	-	146
	-	146

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2024

6 DEBTORS

	2024 £	2023 £
Debtors Paypal	10,484	10,421
	10,484	10,421

7 CASH AT BANK

Unrestricted Funds	71,100	67,413

BANK ACCOUNT ANALYSIS

Lloyds Bank - Current A/C No 72664160	71,100	67,413
	71,100	67,413

8 CREDITORS

Legal & Professional Fees	1,500	1,125
	1,500	1,125

9 FUNDS MOVEMENT

	Balance at 01-Oct-23	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	76,709	69,397	(66,022)	80,084
	76,709	69,397	(66,022)	80,084

ISLAMIC ANSAAR FOUNDATION

England & Wales - Charity number 1158902

Accounts

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS
30 SEPTEMBER 2023

CHARITY COMMISSION NO 1158902

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS

30 SEPTEMBER 2023

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Islamic Ansaar Foundation

"Striving to assist the Ummah"

Registered charity number: 1158902

TRUSTEES REPORT

Financial Year 2022/2023

ISLAMIC ANSAAR FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
FOR THE FINANCIAL YEAR BEGINNING:	1st October 2022
FOR THE FINANCIAL YEAR ENDING:	30th September 2023
CHARITY'S PRINCIPAL ADDRESS:	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
NAME OF THE CHARITY TRUSTEE'S:	Mr Iftikhar Hussain Mr Mohammed Ali Jan Mr Mohammed Zafar Qasim Mr Zaheer Iqbal

Description of the charity's trust

GOVERNING DOCUMENT:	Constitution
OBJECTS OF THE CHARITY:	To provide relief and assistance to refugees in any part of the world who are victims of war,natural disaster or catastrophe. In particular providing food,shelter,clothing and medical aid.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR:	The Charity has assisted various people, international and nationally during the year.

The trustees have approved the trustee's report above.

SIGNATURE:

DATED: 1st August 2024

Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2023

The trustees present their annual report and audited financial statements for the year ended 30th September 2023 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and Charities Act 2011, the trust deed and the Charities SORP 2015.

Reference and Administrative Information

Charity Name	Islamic Ansaar Foundation
Charity Registration Number	1158902
Principal Office	Front Suite 1St Floor Charles House 148-149 Great Charles Street Birmingham, B3 3HT

Board of Trustees

Iftikhar Hussain
Mohammed Ali Jan
Mohammed Zafar Qasim
Zaheer Iqbal

Members

Adnan Ahmed Khan
Yaaseen Khalfey
Danyal Younis
Aqib Hussain
Sohail Mustafa
Mohammed Saqib

Bankers

Lloyds Banking Group PLC
608 Bromford Lane
Ward End
Birmingham
West Midlands
B8 2DP

Auditors

Shabir Nawab & Co. Accountants
11 Portland Road
Edgbaston
Birmingham
B16 9HN

Tel: 0121 456 1777
Email: info@shabirnawab.co.uk

Structure, governance and management

Governing Document

Islamic Ansaar Foundation (IAF) is constituted as a charitable trust registered with the Charity Commission in October 2014 under charity number 1158902. It is governed by a deed of trust last updated in January 2015.

Organisational Structure

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The trustees meet together as a body every quarter and are responsible for all decisions taken in relation to the activities provided by the charity. To assist in the smooth running of the charity, the trustees have allocated various tasks to members of the charity to oversea certain aspects of the charity's work. Members are invited to all meetings and are encouraged to provide feedback and recommendations that may be required to provide an effective service. All financial matters are agreed by the Board of Trustees before members can implement them in the day to day running of the charity. All trustees, members and volunteers work on a voluntarily basis and this is done after they are freed up from their professional occupation during the day.

Recruitment and appointment of trustees

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In selecting new trustees, we seek to identify people who regularly attend events and functions organized by the charity and are willing to volunteer to help in our broader work both nationally and internationally. Potential trustees are invited to attend trustees' meetings as strictly observers and are given more details of the charity's aims and activities. If all current trustees agree, then potential trustees are proposed as new trustees at subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

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Risk Management

The trustees have accessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and overseas operations. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

All members are trustees are required to sign a Liability Waiver form upon joining. The charity is looking to offer Insurance cover to members and trustees in events that may pose possible risks. Finances of the charity are regularly kept under review at all trustee meetings. Appropriate Disclosure Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups that the charity works with.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's deed and are summarised as follows:

- To provide relief and assistance to refugees in any part of the world who are victims of war, natural disaster or catastrophe. In particular providing food, shelter, clothing and medical aid.

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- To relieve poverty or financial hardship among widows and their dependants, by providing or assisting in the provision of education, training, healthcare projects and all the necessary projects designed to enable individuals to generate a sustainable income and be self-sufficient.

- To advance the Islamic faith amongst youngsters and the local community by providing free educational classes in Arabic language, Islamic history, beliefs and customs, and providing a confidential advice service to young troubled Muslims.

Our objectives

Our objectives are set out to cover the charity's operations overseas and also at the same time provide public benefit to the Islamic communities in the UK. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Public benefit

Trustees have considered the guidance contained in the Charity Commission's general guidance on public benefit and confirm that they abide by this guidance on public benefit, when 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.

Financial Review

During the year the charity raised £52,370, which are direct donations from the general public to carry out our programs, of this plus surplus funds held, £65,374 was used in the year on aid programs, please refer to break down below:

England - £725

Pakistan - £23,002

Madagascar - £37,569

Türkiye - £3,317

The charity continues to work closely with a number of partner organisations in providing aid to the needy and of the above expenditure, £40,886 was spent with these partner organisations and £23,727 was directly distributed by Islamic Ansaar Foundation.

Funding sources

The charity's main source of funding is giving, donations can be made online via our website, bank transfer or by hand. We have managed to raise £52,370 of funds and the total amount of distribution for this period was £65,374.

Reserve policy

The charities intention is to utilize the funds as it receives within a year' of receiving them but reserves are now being held from the non-admin fund for the long-term projects and for responding to emergency disasters.

A large proportion of the reserves were earmarked for ongoing long-term projects and it should be noted that the projects now being delivered by the charity are longer term, such as orphan sponsorship, regular food pack distribution and maintenance of masjid projects, which require funds to be held for longer periods.

Reserve for Orphan Project: £19,250 (to cover 5 years of sponsorship)

Reserve for Emergency Projects: £20,000 (to cover 2 emergencies a year)

Reserve for Cooked meals: £12,500 (to cover 2 years of cooked meals for 200 people 1 every week)

Reserve for Masjid Maintenance: £6,000 (to cover 2 years of maintenance for masjid projects

Investment policy

Currently the charity doesn't have any investments and money is kept in our charity account.

Plans for future

We plan to make our digital presence stronger, focusing on improving and building on our social media presence.

ISLAMIC ANSAAR FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
ON ACCOUNTS FOR THE YEAR ENDED:	30th September 2023
SET OUT ON PAGES:	8 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

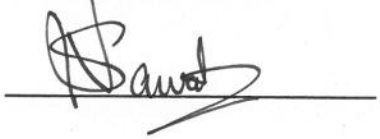
As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: 

DATED: 1st August 2024

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2023

	NOTES	2023	2022
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors Paypal	6	10,421	10,086
Cash at Bank	7	67,413	79,445
Cash in Hand		-	932
NET CURRENT ASSETS		77,834	90,463
CURRENT LIABILITIES			
Creditors-Expenses	8	1,125	750
NET CURRENT LIABILITIES		1,125	750
NET ASSETS		76,709	89,713
FUNDS			
Unrestricted	9	76,709	89,713
		76,709	89,713

Approved by the Board of Trustees on 1st August 2024 and signed on its behalf by

TRUSTEE

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	NOTES	2023	2022
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		52,370	63,750
TOTAL INCOMING RESOURCES		52,370	63,750
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	-	-
Administration Expenses	3	-	1,144
Other Expenses	4	65,228	52,478
Finance Costs	5	146	165
		65,374	53,787
NET (OUTGOING) / INCOMING RESOURCES FOR THE YEAR		(13,004)	9,963
Fund Balances brought forward		89,713	79,750
Fund Balance carried forward		76,709	89,713

The notes on page 10 to 11 form part of these accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting
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 (FRS102) and the Charities SORP and the Charities Act 2011.

Change in Basis
There have been no change to the valuation rules and methods of accounting since last year and no changes have been made to accounts for previous years.

Changes to previous account
No changes have been made to accounts for previous year.

TRUSTEES
There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES
- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

TAXATION
The charity is exempt from tax on its charitable activities.

	2023	2022
2 PROPERTY EXPENSES	£	£
Repairs & renewals	-	-
	-	-
3 ADMINISTRATION EXPENSES		
Advertising	-	1,094
Post & stationery	-	50
	-	1,144
4 OTHER EXPENSES		
Charitable Activities & Donation	64,613	51,263
Legal & Professional Fees	615	1,215
	65,228	52,478
5 FINANCE EXPENSES		
Bank Charges	146	165
	146	165

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2023

6 DEBTORS	2023 £	2022 £
Debtors Paypal	10,421	10,086
	10,421	10,086

7 CASH AT BANK		
Unrestricted Funds	67,413	79,445

BANK ACCOUNT ANALYSIS

Lloyds Bank - Current A/C No 72664160	67,413	79,445
	67,413	79,445

8 CREDITORS		
Legal & Professional Fees	1,125	750
	1,125	750

9 FUNDS MOVEMENT

	Balance at 01-Oct-22	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	89,713	52,370	(65,374)	76,709
	89,713	52,370	(65,374)	76,709

ISLAMIC ANSAAR FOUNDATION

England & Wales - Charity number 1158902

Accounts

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS
30 SEPTEMBER 2022

CHARITY COMMISSION NO 1158902

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS

30 SEPTEMBER 2022

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Page 1-6.	Trustee's Annual Report
Page 7.	Independent Examiners Report
Page 8.	Statement of Financial Activities
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Registered charity number: 1158902

TRUSTEES REPORT

Financial Year 2021/2022

ISLAMIC ANSAAR FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
FOR THE FINANCIAL YEAR BEGINNING:	1st October 2021
FOR THE FINANCIAL YEAR ENDING:	30th September 2022
CHARITY'S PRINCIPAL ADDRESS:	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
NAME OF THE CHARITY TRUSTEE'S:	Mr Iftikhar Hussain Mr Mohammed Ali Jan Mr Mohammed Zafar Qasim Mr Zaheer Iqbal

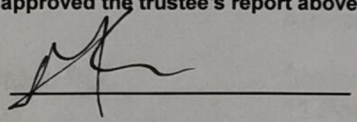
Description of the charity's trust

GOVERNING DOCUMENT:	Constitution
OBJECTS OF THE CHARITY:	To provide relief and assistance to refugees in any part of the world who are victims of war,natural disaster or catastrophe. In particular providing food,shelter,clothing and medical aid.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR:	The Charity has assisted various people, international and nationally during the year.

The trustees have approved the trustee's report above.

SIGNATURE: 

DATED: 22nd August 2023

Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2022

The trustees present their annual report and audited financial statements for the year ended 30th September 2022 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and Charities Act 2011, the trust deed and the Charities SORP 2015.

Reference and Administrative Information

Charity Name	Islamic Ansaar Foundation
Charity Registration Number	1158902
Principal Office	Front Suite 1St Floor Charles House 148-149 Great Charles Street Birmingham, B3 3HT

Board of Trustees

Iftikhar Hussain
Mohammed Ali Jan
Mohammed Zafar Qasim
Zaheer Iqbal

Members

Adnan Ahmed Khan
Yaaseen Khalfey
Danyal Younis
Aqib Hussain
Sohail Mustafa
Mohammed Saqib

Bankers

Lloyds Banking Group PLC
608 Bromford Lane
Ward End
Birmingham
West Midlands
B8 2DP

Auditors

Shabir Nawab & Co. Accountants
11 Portland Road
Edgbaston
Birmingham
B16 9HN

Tel: 0121 456 1777
Email: info@shabirnawab.co.uk

Structure, governance and management

Governing Document

Islamic Ansaar Foundation (IAF) is constituted as a charitable trust registered with the Charity Commission in October 2014 under charity number 1158902. It is governed by a deed of trust last updated in January 2015.

Organisational Structure

The charity trustees are responsible for the general control 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 every quarter and are responsible for all decisions taken in relation to the activities provided by the charity. To assist in the smooth running of the charity, the trustees have allocated various tasks to members of the charity to oversea certain aspects of the charity's work. Members are invited to all meetings and are encouraged to provide feedback and recommendations that may be required to provide an effective service. All financial matters are agreed by the Board of Trustees before members can implement them in the day to day running of the charity. All trustees, members and volunteers work on a voluntarily basis and this is done after they are freed up from their professional occupation during the day.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both members and educated scholars. The trustees believe this approach ensures that new trustees are esteemed members of community who are capable of ensuring that good relations are fostered between the charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organized by the charity and are willing to volunteer to help in our broader work both nationally and internationally. Potential trustees are invited to attend trustees' meetings as strictly observers and are given more details of the charity's aims and activities. If all current trustees agree, then potential trustees are proposed as new trustees at subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charity Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk Management

The trustees have accessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and overseas operations. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

All members are trustees are required to sign a Liability Waiver form upon joining. The charity is looking to offer Insurance cover to members and trustees in events that may pose possible risks. Finances of the charity are regularly kept under review at all trustee meetings. Appropriate Disclosure Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups that the charity works with.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's deed and are summarised as follows:

- To provide relief and assistance to refugees in any part of the world who are victims of war, natural disaster or catastrophe. In particular providing food, shelter, clothing and medical aid.

- To relieve poverty among orphans, by providing the essentials (as mentioned in 1 above) including the right of education.

- To relieve poverty or financial hardship among widows and their dependants, by providing or assisting in the provision of education, training, healthcare projects and all the necessary projects designed to enable individuals to generate a sustainable income and be self-sufficient.

- To advance the Islamic faith amongst youngsters and the local community by providing free educational classes in Arabic language, Islamic history, beliefs and customs, and providing a confidential advice service to young troubled Muslims.

Our objectives

Our objectives are set out to cover the charity's operations overseas and also at the same time provide public benefit to the Islamic communities in the UK. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Public benefit

Trustees have considered the guidance contained in the Charity Commission's general guidance on public benefit and confirm that they abide by this guidance on public benefit, when 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.

Financial Review

During the year the charity raised £63,750.00, which are direct donations from the general public to carry out our programs of this, £53,788.00 was used in the year on aid programs, please refer to break down below:

Gaza - £1,500.00

Pakistan - £30,790.00

Madagascar - £18,973.00

The charity continues to work closely with a number of partner organisations in providing aid to the needy and of the above expenditure, £20,473.00 was spent with these partner organisations and £30,790.00 was directly distributed by Islamic Ansaar Foundation.

Funding sources

The charity's main source of funding is giving, donations can be made online via our website, bank transfer or by hand. We have managed to raise £63,750.00 of funds and the total amount of distribution for this period was £53,788.00.

Reserve policy

The charities intention is to utilize the funds as it receives within a year' of receiving them but reserves are now being held from the non-admin fund for the long-term projects and for responding to emergency disasters.

A large proportion of the reserves were earmarked for ongoing long-term projects and it should be noted that the projects now being delivered by the charity are longer term, such as orphan sponsorship, regular food pack distribution and building masjid projects, which require funds to be held for longer periods.

Investment policy

Currently the charity doesn't have any investments and money is kept in our charity account.

Plans for future

We plan to make our digital presence stronger, with the completion of our website we will be focusing on improving and building on our social media presence. Due to the COVID-19 pandemic this process has been accelerated and diversified. We are also looking at considering expand our charity to cater for more orphans.

ISLAMIC ANSAAR FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
ON ACCOUNTS FOR THE YEAR ENDED:	30th September 2022
SET OUT ON PAGES:	8 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

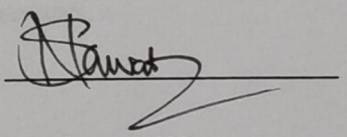
As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: 

DATED: 22nd August 2023

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2022

	NOTES	2022	2021
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		63,750	81,960
TOTAL INCOMING RESOURCES		63,750	81,960
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	-	90
Administration Expenses	3	1,144	216
Other Expenses	4	52,478	47,813
Finance Costs	5	165	284
		53,787	48,403
NET INCOMING RESOURCES FOR THE YEAR		9,963	33,557
Fund Balances brought forward		79,750	46,193
Fund Balance carried forward		89,713	79,750

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2022

	NOTES	2022	2021
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors Paypal	6	10,086	10,086
Cash at Bank	7	79,445	69,107
Cash in Hand		932	932
NET CURRENT ASSETS		90,463	80,125
CURRENT LIABILITIES			
Creditors-Expenses	8	750	375
NET CURRENT LIABILITIES		750	375
NET ASSETS		89,713	79,750
FUNDS			
Unrestricted	9	89,713	79,750
		89,713	79,750

Approved by the Board of Trustees on 22nd August 2023 and signed on its behalf by

TRUSTEE

The notes on page 10 to 11 form part of these accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting
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 (FRS102) and the Charities SORP and the Charities Act 2011.

Change in Basis
There have been no change to the valuation rules and methods of accounting since last year and no changes have been made to accounts for previous years.

Changes to previous account
No changes have been made to accounts for previous year.

TRUSTEES
There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES
- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

TAXATION
The charity is exempt from tax on its charitable activities.

	2022 £	2021 £
2 PROPERTY EXPENSES		
Repairs & renewals	-	90
	-	90
3 ADMINISTRATION EXPENSES		
Advertising	1,094	-
Post & stationery	50	216
	1,144	216
4 OTHER EXPENSES		
Charitable Activities & Donation	51,263	47,833
Legal & Professional Fees	1,215	- 20
	52,478	47,813
5 FINANCE EXPENSES		
Bank Charges	165	284
	165	284

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

6 DEBTORS

	2022 £	2021 £
Debtors Paypal	10,086	10,086
	10,086	10,086

7 CASH AT BANK

Unrestricted Funds	79,445	69,107

BANK ACCOUNT ANALYSIS

Lloyds Bank - Current A/C No 72664160	79,445	69,107
	79,445	69,107

8 CREDITORS

Legal & Professional Fees	750	375
	750	375

9 FUNDS MOVEMENT

	Balance at 01-Oct-21	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	79,750	63,750	(53,787)	89,713
	79,750	63,750	(53,787)	89,713

ISLAMIC ANSAAR FOUNDATION

England & Wales - Charity number 1158902

Accounts

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS
30 SEPTEMBER 2021

CHARITY COMMISSION NO 1158902

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS

30 SEPTEMBER 2021

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Page 7.	Independent Examiners Report
Page 8.	Statement of Financial Activities
Page 9.	Statement of Assets & Liabilities
Page 10 -11	Notes to the Accounts

ISLAMIC ANSAAR FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
FOR THE FINANCIAL YEAR BEGINNING:	1st October 2020
FOR THE FINANCIAL YEAR ENDING:	30th September 2021
CHARITY'S PRINCIPAL ADDRESS:	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
NAME OF THE CHARITY TRUSTEE'S:	Mr Iftikhar Hussain Mr Mohammed Ali Jan Mr Mohammed Zafar Qasim Mr Zaheer Iqbal

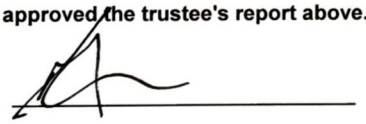
Description of the charity's trust

GOVERNING DOCUMENT:	Constitution
OBJECTS OF THE CHARITY:	To provide relief and assistance to refugees in any part of the world who are victims of war,natural disaster or catastrophe. In particular providing food,shelter,clothing and medical aid.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR:	The Charity has assisted various people, international and nationally during the year.

The trustees have approved the trustee's report above.

SIGNATURE: 

DATED: 13th July 2022

Registered charity number: 1158902

TRUSTEES REPORT

Financial Year 2020/2021

Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2021

The trustees present their annual report and audited financial statements for the year ended 30th September 2021 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006 and Charities Act 2011, the trust deed and the Charities SORP 2015.

Reference and Administrative Information

Charity Name	Islamic Ansaar Foundation
Charity Registration Number	1158902
Principal Office	Front Suite 1St Floor Charles House 148-149 Great Charles Street Birmingham, B3 3HT

Board of Trustees

Iftikhar Hussain
Mohammed Ali Jan
Mohammed Zafar Qasim
Zaheer Iqbal

Members

Adnan Ahmed Khan
Yaaseen Khalfey
Danyal Younis
Aqib Hussain
Sohail Mustafa
Mohammed Saqib

Bankers

Lloyds Banking Group PLC
608 Bromford Lane
Ward End
Birmingham
West Midlands
B8 2DP

Accountants

Shabir Nawab & Co. Accountants
11 Portland Road
Edgbaston
Birmingham
B16 9HN

Tel: 0121 456 1777
Email: info@shabirnawab.co.uk

Report of the Trustees for the year ended 30th September 2021

Structure, governance and management

Governing Document

Islamic Ansaar Foundation (IAF) is constituted as a charitable trust registered with the Charity Commission in October 2014 under charity number 1158902. It is governed by a deed of trust last updated in January 2015.

Organisational Structure

The charity trustees are responsible for the general control 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 every quarter and are responsible for all decisions taken in relation to the activities provided by the charity. To assist in the smooth running of the charity, the trustees have allocated various tasks to members of the charity to oversea certain aspects of the charity's work. Members are invited to all meetings and are encouraged to provide feedback and recommendations that may be required to provide an effective service. All financial matters are agreed by the Board of Trustees before members can implement them in the day to day running of the charity. All trustees, members and volunteers work on a voluntarily basis and this is done after they are freed up from their professional occupation during the day.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both members and educated scholars. The trustees believe this approach ensures that new trustees are esteemed members of community who are capable of ensuring that good relations are fostered between the charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organized by the charity and are willing to volunteer to help in our broader work both nationally and internationally. Potential trustees are invited to attend trustees' meetings as strictly observers and are given more details of the charity's aims and activities. If all current trustees agree, then potential trustees are proposed as new trustees at subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charity Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk Management

The trustees have accessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and overseas operations. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

All members are trustees are required to sign a Liability Waiver form upon joining. The charity is looking to offer Insurance cover to members and trustees in events that may pose possible risks. Finances of the charity are regularly kept under review at all trustee meetings. Appropriate Disclosure Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups that the charity works with.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's deed and are summarised as follows:

- To provide relief and assistance to refugees in any part of the world who are victims of war, natural disaster or catastrophe. In particular providing food, shelter, clothing and medical aid.

- To relieve poverty among orphans, by providing the essentials (as mentioned in 1 above) including the right of education.

- To relieve poverty or financial hardship among widows and their dependants, by providing or assisting in the provision of education, training, healthcare projects and all the necessary projects designed to enable individuals to generate a sustainable income and be self-sufficient.

- To advance the Islamic faith amongst youngsters and the local community by providing free educational classes in Arabic language, Islamic history, beliefs and customs, and providing a confidential advice service to young troubled Muslims.

Our objectives

Our objectives are set out to cover the charity's operations overseas and also at the same time provide public benefit to the Islamic communities in the UK. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Public benefit

Trustees have considered the guidance contained in the Charity Commission's general guidance on public benefit and confirm that they abide by this guidance on public benefit, when 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.

Financial Review

During the year the charity raised £81,960, which are direct donations from the general public to carry out our programs of this, £48,403 was used in the year on aid programs, please refer to break down below:

Gaza - £2,639	England - £1,865
Pakistan - £14,550	Madagascar – £18,535
Yemen – £2,611	Afghanistan – £1,536
Bosnia – £1,005	Bangladesh – £1,018
Iraq - £1,019	Lebanon - £1,021
Myanmar - £1,022	Turkey - £1,012

The charity continues to work closely with a number of partner organisations in providing aid to the needy and of the above expenditure, £31,988 was spent with these partner organisations and £16,415 was directly distributed by Islamic Ansaar Foundation.

Funding sources

The charity's main source of funding is giving, donations can be made online via our website, bank transfer or by hand. We have managed to raise £81,960 of funds and the total amount of distribution for this period was £48,403. We have spent £33,557 less than the total amount we have raised this year.

Reserve policy

The charities intention is to utilize the funds as it receives within a year' of receiving them but reserves are now being held from the non-admin fund for the long-term projects and for responding to emergency disasters.

A large proportion of the reserves were earmarked for ongoing long-term projects and it should be noted that the projects now being delivered by the charity are longer term, such as orphan sponsorship, regular food pack distribution and building masjid projects, which require funds to be held for longer periods.

Investment policy

Currently the charity doesn't have any investments and money is kept in our charity account.

Plans for future

We plan to make our digital presence stronger, with the completion of our website we will be focusing on improving and building on our social media presence. Due to the COVID-19 pandemic this process has been accelerated and diversified. We are also looking at considering expand our charity to cater for more orphans.

ISLAMIC ANSAAR FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
ON ACCOUNTS FOR THE YEAR ENDED:	30th September 2021
SET OUT ON PAGES:	8 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

DATED: 13th July 2022

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2021

	NOTES	2021	2020
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		81,960	61,250
TOTAL INCOMING RESOURCES		81,960	61,250
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	90	-
Administration Expenses	3	216	3,647
Other Expenses	4	47,813	48,620
Finance Costs	5	284	295
		48,403	52,562
NET (OUTCOMING) / INCOMING RESOURCES FOR THE YEAR		33,557	8,688
Fund Balances brought forward		46,193	37,505
Fund Balance carried forward		79,750	46,193

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2021

	NOTES	2021	2020
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors Paypal	6	10,086	7,521
Cash at Bank	7	69,107	40,228
Cash in Hand		932	944
NET CURRENT ASSETS		80,125	48,693
CURRENT LIABILITIES			
Creditors-Expenses	8	375	2,500
NET CURRENT LIABILITIES		375	2,500
NET ASSETS		79,750	46,193
FUNDS			
Unrestricted	9	79,750	46,193
		79,750	46,193

Approved by the Board of Trustees on 13th July 2022 and signed on its behalf by

TRUSTEE

The notes on page 10 to 11 form part of these accounts.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting
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 (FRS102) and the Charities SORP and the Charities Act 2011.

Change in Basis
There have been no change to the valuation rules and methods of accounting since last year and no changes have been made to accounts for previous years.

Changes to previous account
No changes have been made to accounts for previous year.

TRUSTEES
There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES
- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

TAXATION
The charity is exempt from tax on its charitable activities.

	2021 £	2020 £
2 PROPERTY EXPENSES		
Repairs & renewals	90	-
	90	-
3 ADMINISTRATION EXPENSES		
Advertising	-	3,647
Post & stationery	216	-
	216	3,647
4 OTHER EXPENSES		
Charitable Activities & Donation	47,833	47,865
Legal & Professional Fees	- 20	755
	47,813	48,620
5 FINANCE EXPENSES		
Bank Charges	284	295
	284	295

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

	2021 £	2020 £
6 DEBTORS		
Debtors Paypal	10,086	7,521
	10,086	7,521
7 CASH AT BANK		
Unrestricted Funds	69,107	40,228
BANK ACCOUNT ANALYSIS		
Lloyds Bank - Current A/C No 72664160	69,107	40,228
	69,107	40,228
8 CREDITORS		
Advertising and Legal & Professional Fees	375	2,500
	375	2,500

9 FUNDS MOVEMENT

	Balance at 01-Oct-20	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	46,193	81,960	(48,403)	79,750
	46,193	81,960	(48,403)	79,750

ISLAMIC ANSAAR FOUNDATION

England & Wales - Charity number 1158902

Accounts

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS
30 SEPTEMBER 2020

CHARITY COMMISSION NO 1158902

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ACCOUNTS

30 SEPTEMBER 2020

CONTENTS

Page 1-6.	Trustee's Annual Report
Page 7.	Independent Examiners Report
Page 8.	Statement of Financial Activities
Page 9.	Statement of Assets & Liabilities
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Registered charity number: 1158902

TRUSTEES REPORT

Financial Year 2019/2020

ISLAMIC ANSAAR FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
FOR THE FINANCIAL YEAR BEGINNING:	1st October 2019
FOR THE FINANCIAL YEAR ENDING:	30th September 2020
CHARITY'S PRINCIPAL ADDRESS:	Front Suite 1st Floor Charles House 148-149 Great Charles Street Birmingham B3 3HT
NAME OF THE CHARITY TRUSTEE'S:	Mr Iftikhar Hussain Mr Mohammed Ali Jan Mr Mohammed Zafar Qasim Mr Zaheer Iqbal

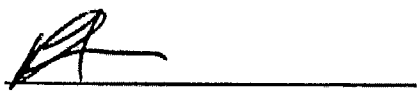
Description of the charity's trust

GOVERNING DOCUMENT:	Constitution
OBJECTS OF THE CHARITY:	To provide relief and assistance to refugees in any part of the world who are victims of war,natural disaster or catastrophe. In particular providing food,shelter,clothing and medical aid.

Activities and Achievements

CHARITY'S ACTIVITIES AND ACHIEVEMENTS DURING THE YEAR:	The Charity has assisted various people, international and nationally during the year.

The trustees have approved the trustee's report above.

SIGNATURE: 

DATED: 21st July 2021

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Islamic Ansaar Foundation

Report of the Trustees for the year ended 30th September 2020

The trustees present their annual report and audited financial statements for the year ended 30th September 2020 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP 2015.

Reference and Administrative Information

Charity Name	Islamic Ansaar Foundation
Charity Registration Number	1158902
Principal Office	Front Suite 1St Floor Charles House 148-149 Great Charles Street Birmingham, B3 3HT

Board of Trustees

Iftikhar Hussain
Mohammed Ali Jan
Mohammed Zafar Qasim
Zaheer Iqbal

Members

Adnan Ahmed Khan
Yaaseen Khalfey
Danyal Younis
Aqib Hussain
Sohail Mustafa
Mohammed Saqib

Bankers

Lloyds Banking Group PLC
608 Bromford Lane
Ward End
Birmingham
West Midlands
B8 2DP

Auditors

Shabir Nawab & Co. Accountants
11 Portland Road
Edgbaston
Birmingham
B16 9HN

Tel: 0121 456 1777
Email: info@shabirnawab.co.uk

Structure, governance and management

Governing Document

Islamic Ansaar Foundation (IAF) is constituted as a charitable trust registered with the Charity Commission in October 2014 under charity number 1158902. It is governed by a deed of trust last updated in January 2015.

Organisational Structure

The charity trustees are responsible for the general control 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 every quarter and are responsible for all decisions taken in relation to the activities provided by the charity. To assist in the smooth running of the charity, the trustees have allocated various tasks to members of the charity to oversea certain aspects of the charity's work. Members are invited to all meetings and are encouraged to provide feedback and recommendations that may be required to provide an effective service. All financial matters are agreed by the Board of Trustees before members can implement them in the day to day running of the charity. All trustees, members and volunteers work on a voluntarily basis and this is done after they are freed up from their professional occupation during the day.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of both members and educated scholars. The trustees believe this approach ensures that new trustees are esteemed members of community who are capable of ensuring that good relations are fostered between the charity and the people of the local community that we serve.

In selecting new trustees, we seek to identify people who regularly attend events and functions organized by the charity and are willing to volunteer to help in our broader work both nationally and internationally. Potential trustees are invited to attend trustees' meetings as strictly observers and are given more details of the charity's aims and activities. If all current trustees agree, then potential trustees are proposed as new trustees at subsequent trustees' meeting. This process allows due consideration of the person's eligibility, personal competence, specialist knowledge and skills.

Induction and training of trustees

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charity Act. Initially, new trustees work with an existing trustee assisting on particular activities and projects run by the charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

Risk Management

The trustees have accessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings on finance and overseas operations. The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

All members are trustees are required to sign a Liability Waiver form upon joining. The charity is looking to offer Insurance cover to members and trustees in events that may pose possible risks. Finances of the charity are regularly kept under review at all trustee meetings. Appropriate Disclosure Barring Service (DBS) checks, supported by regularly reviewed policies, are made for all those who work with children or other vulnerable groups that the charity works with.

Objectives and activities

Our aims

The objects of the charity are set out in the charity's deed and are summarised as follows:

- To provide relief and assistance to refugees in any part of the world who are victims of war, natural disaster or catastrophe. In particular providing food, shelter, clothing and medical aid.

- To relieve poverty among orphans, by providing the essentials (as mentioned in 1 above) including the right of education.

- To relieve poverty or financial hardship among widows and their dependants, by providing or assisting in the provision of education, training, healthcare projects and all the necessary projects designed to enable individuals to generate a sustainable income and be self-sufficient.

- To advance the Islamic faith amongst youngsters and the local community by providing free educational classes in Arabic language, Islamic history, beliefs and customs, and providing a confidential advice service to young troubled Muslims.

Our objectives

Our objectives are set out to cover the charity's operations overseas and also at the same time provide public benefit to the Islamic communities in the UK. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Public benefit
Trustees have considered the guidance contained in the Charity Commission's general guidance on public benefit and confirm that they abide by this guidance on public benefit, when 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.

Financial Review

During the year the charity raised £61,250, which are direct donations from the general public to carry out our programs of this, £52,562 was used in the year on aid programs, please refer to break down below:

Gaza - £1,654	Afghanistan - £1,085
Turkey - £1,083	Bangladesh - £864
Pakistan - £28,060	Iraq - £1,067
Madagascar - £8,100	Lebanon - £1,067
Yemen - £1,633	Myanmar - £1,096
Bosnia - £1,106	Nepal - £1,050

The charity continues to work closely with a number of partner organisations in providing aid to the needy and of the above expenditure, £47,865 was spent with these partner organisations.

Funding sources

The charity's main source of funding is giving, donations can be made online via our website, bank transfer or by hand. We have managed to raise £61,250 of funds and the total amount of distribution for this period was £52,562. We have spent £8,688 less than the total amount we have raised this year.

Reserve policy

The charities intention is to utilize the funds as it receives within a year' of receiving them but reserves are now being held from the non-admin fund for the long-term projects and for responding to emergency disasters.

A large proportion of the reserves were earmarked for ongoing long-term projects and it should be noted that the projects now being delivered by the charity are longer term, such as orphan sponsorship, regular food pack distribution and building masjid projects, which require funds to be held for longer periods.

Investment policy

Currently the charity doesn't have any investments and money is kept in our charity account.

Plans for future

We plan to make our digital presence stronger, with the completion of our website we will be focusing on improving and building on our social media presence. Due to the COVID-19 pandemic this process has been accelerated and diversified. We are also looking at considering expand our charity to cater for more orphans.

ISLAMIC ANSAAR FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF:	Islamic Ansaar Foundation
REGISTERED CHARITY NUMBER:	1158902
ON ACCOUNTS FOR THE YEAR ENDED:	30th September 2020
SET OUT ON PAGES:	8 to 11

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

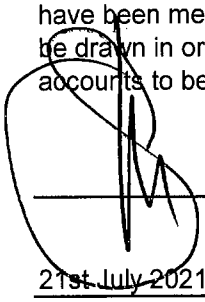
As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED: 

DATED: 21st July 2021

NAME: Shabir Nawab & Co
Accountants

ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 SEPTEMBER 2020

	NOTES	2020	2019
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		61,250	42,965
TOTAL INCOMING RESOURCES		61,250	42,965
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Property Expenses	2	-	776
Administration Expenses	3	3,647	42
Other Expenses	4	48,620	46,366
Finance Costs	5	295	132
		52,562	47,316
NET (OUTCOMING) / INCOMING RESOURCES FOR THE YEAR		8,688	(4,351)
Fund Balances brought forward		37,505	41,856
Fund Balance carried forward		46,193	37,505

The notes on page 10 to 11 form part of these accounts.

ISLAMIC ANSAAR FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2020

	NOTES	2020	2019
FIXED ASSETS		-	-
CURRENT ASSETS			
Debtors Paypal	6	7,521	6,674
Cash at Bank	7	40,228	31,020
Cash in Hand		944	986
NET CURRENT ASSETS		48,693	37,680
CURRENT LIABILITIES			
Creditors-Expenses	8	2,500	375
NET CURRENT LIABILITIES		2,500	375
NET ASSETS		46,193	37,505
FUNDS			
Unrestricted	9	46,193	37,505
		46,193	37,505

Approved by the Board of Trustees on 21st July 2021 and signed on its behalf by

TRUSTEE

The notes on page 10 to 11 form part of these accounts.

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NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting
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 (FRS102) and the Charities SORP and the Charities Act 2011.

Change in Basis
There have been no change to the valuation rules and methods of accounting since last year and no changes have been made to accounts for previous years.

Changes to previous account
No changes have been made to accounts for previous year.

TRUSTEES
There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES
- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

TAXATION
The charity is exempt from tax on its charitable activities.

	2020 £	2019 £
2 PROPERTY EXPENSES		
Rent	-	776
	-	776
3 ADMINISTRATION EXPENSES		
Advertising	3,647	42
	3,647	42
4 OTHER EXPENSES		
Charitable Activities & Donation	47,865	45,761
Legal & Professional Fees	755	605
	48,620	46,366
5 FINANCE EXPENSES		
Bank Charges	295	132
	295	132

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2020

		2020 £	2019 £
6	**DEBTORS**		
	Debtors Paypal	7,521	5,874
		7,521	5,874
7	**CASH AT BANK**		
	Unrestricted Funds	40,228	31,020
	BANK ACCOUNT ANALYSIS		
	Lloyds Bank - Current A/C No 72664160	40,228	31,020
		40,228	31,020
8	**CREDITORS**		
	Advertising and Legal & Professional Fees	2,500	375
		2,500	375

9 **FUNDS MOVEMENT**

	Balance at 01-Oct-19	Incoming Resources	Expenditure	Total Funds
Unrestricted Funds	37,505	61,250	(52,562)	46,193
	37,505	61,250	(52,562)	46,193