

AL KHIDMAH FOUNDATION

England & Wales · Charity number 1161764

Details

Status Registered

Legal form Other

Registered 2015-05-21

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

Contact

Address Al Khidmah Foundation
132-138 Charnwood Street
Leicester
LE5 3AE

Phone 07808495170

Activities

Objects: (1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH);(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, LIBRARIES AND TRAINING CENTRES, AND THE PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF SAID PERSONS;(3) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, THE DISABLED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR FOOD, CLOTHING, BURIALS, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(4) TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF CLINICS, EQUIPMENT, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR PROVISION OF HEALTH EDUCATION FOR THE BENEFIT OF THE SAID PERSONS.

Activities: (1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND FACILITIES FOR ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH);(2) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND GENERAL PUBLIC

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£164,179	£115,424	-	-
2024-03-31	£156,058	£140,981	-	-
2023-03-31	£44,870	£101,887	-	-
2022-03-31	£67,435	£73,262	-	-
2021-03-31	£339,734	£501,880	-	-

Trustees

Name	Role	Appointed
ABDULLA GULAM MAMODO		2017-12-26
Akil Issufmia		2025-11-24
ELYAS KARA		2017-12-26
MOHAMAD SOHEL GULAMDASTAGIR RANGREJ		2025-02-11
Mohamad Nasir Basid		2022-11-06
Mohamed Hussen Amodo		2025-12-10
NASIMULGANI DINGMAR		2020-06-27
Raqueeb Monia		2024-12-12
SAHAB QURESHI		2017-12-26

AL KHIDMAH FOUNDATION

England & Wales - Charity number 1161764

Accounts



Trustees' Annual Report for the period

From: 01/04/2024 **Period start date** **To: 31-03-25** **Period end date**

Charity name: Al Khidmah Foundation

Charity registration number: 1161764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors)</p> <p>2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit.</p> <p>3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons.</p> <p>4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's policy on reserves is the following:</p> <p>Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.</p> <p>Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A. The charity does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed adopted 16 th February 2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ekara</i>	<i>Abdulla Mamodo</i>
Full name(s)	ELYAS KARA	ABDULLA GULAM MAMODO
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	6-01-2026	6-01-2026



Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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 £	Last year to the nearest £
A1 Receipts					
Donations	6,691	-	-	6,691	21,460
Funeral Fees	24,052	-	-	24,052	23,977
Membership Fees	6,015	-	-	6,015	750
Sadaqah	110	-	-	110	660
Hall hire	6,918	-	-	6,918	6,084
Qurbani	978	-	-	978	980
Other	465	-	-	465	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,229	-	-	45,229	53,911
A2 Asset and investment sales, (see table).					
Loans received from an external funders	118,950	-	-	118,950	102,147
	-	-	-	-	-
Sub total	118,950	-	-	118,950	102,147
Total receipts	164,179	-	-	164,179	156,058
A3 Payments					
Funeral Costs	30,112	-	-	30,112	45,901
Qurbani Costs - India	-	-	-	-	1,320
Telephone	590	-	-	590	700
Insurance	2,731	-	-	2,731	2,566
Light and heat	4,779	-	-	4,779	4,172
Donations	-	-	-	-	2,150
Bank Charges	352	-	-	352	378
Rates	1,112	-	-	1,112	920
Road Tax	320	-	-	320	290
DBS Checks	62	-	-	62	202
Waste Management	3,542	-	-	3,542	3,118
Repairs & Maintenance	2,825	-	-	2,825	1,614
Compliance	-	-	-	-	1,674
Sundry expenses	160	-	-	160	975
Equipment	725	-	-	725	-
Water Rates	446	-	-	446	-
Other Legal & Professional	3,590	-	-	3,590	-
Staff Training	78	-	-	78	-
	-	-	-	-	-
Sub total	51,424	-	-	51,424	65,981
A4 Asset and investment purchases, (see table)					
Repayment of Loan to external funders	64,000	-	-	64,000	75,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	64,000	-	-	64,000	75,000
Total payments	115,424	-	-	115,424	140,981
Net of receipts/(payments)	48,755	-	-	48,755	15,078
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,323	-	-	31,323	16,245
Cash funds this year end	80,078	-	-	80,078	31,323

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Al Rayan Bank	5,253	-	-
	HSBC	74,825	-	-
		-	-	-
	Total cash funds	80,078	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building - 132-138 Upper Charnwood Street, Leicester, LE2 0BG		259,323	-
	Building Work		766,567	-
	Equipment		5,181	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Qardh-e-Hasanah - from external funders		214,600	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Elyas Kara	31/12/2025
	Mr Alimuddin	31/12/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AL KHIDMAH FOUNDATION

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1161764

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

31/12/2025

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AL KHIDMAH FOUNDATION

England & Wales - Charity number 1161764

Accounts



Trustees' Annual Report for the period

From: 01/04/2023 Period start date To: 31-03-24 Period end date

Charity name: Al Khidmah Foundation

Charity registration number: 1161764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors)</p> <p>2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit.</p> <p>3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons.</p> <p>4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's policy on reserves is the following: Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A. The charity does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed adopted 16 th February 2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ekara</i>	<i>Aramjan</i>
Full name(s)	ELYAS KARA	ABIDALI RAMJAN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	16-01-2025	16-01-2025



Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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 £	Last year to the nearest £
A1 Receipts					
Donations	21,460	-	-	21,460	29,637
Funeral Fees	23,977	-	-	23,977	9,855
Membership Fees	750	-	-	750	387
Sadaqah	660	-	-	660	435
Hall hire	6,084	-	-	6,084	4,373
Qurbani	980	-	-	980	-
Other	-	-	-	-	183
	-	-	-	-	-
Sub total (Gross income for AR)	53,911	-	-	53,911	44,870
A2 Asset and investment sales, (see table).					
Loans received from an external funders	102,147	-	-	102,147	-
	-	-	-	-	-
Sub total	102,147	-	-	102,147	-
Total receipts	156,058	-	-	156,058	44,870
A3 Payments					
Funeral Costs	45,901	-	-	45,901	36,362
Qurbani Costs - India	1,320	-	-	1,320	-
Telephone	700	-	-	700	810
Insurance	2,566	-	-	2,566	2,858
Light and heat	4,172	-	-	4,172	3,795
Donations	2,150	-	-	2,150	800
Bank Charges	378	-	-	378	349
Rates	920	-	-	920	-
Road Tax	290	-	-	290	-
DBS Checks	202	-	-	202	-
Waste Management	3,118	-	-	3,118	2,772
Repairs & Maintenance	1,614	-	-	1,614	490
Compliance	1,674	-	-	1,674	321
Sundry expenses	975	-	-	975	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	65,981	-	-	65,981	48,557
A4 Asset and investment purchases, (see table)					
Repayment of Loan to external funders	75,000	-	-	75,000	53,330
	-	-	-	-	-
	-	-	-	-	-
Sub total	75,000	-	-	75,000	53,330
Total payments	140,981	-	-	140,981	101,887
Net of receipts/(payments)	15,078	-	-	15,078	- 57,017
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,245	-	-	16,245	73,262
Cash funds this year end	31,323	-	-	31,323	16,245

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Al Rayan Bank	4,071	-	-
	HSBC	27,252	-	-
		-	-	-
	Total cash funds	31,323	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building - 132-138 Upper Charnwood Street, Leicester, LE2 0BG		259,323	-
	Building Work		766,567	-
	Equipment		5,181	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Qardh-e-Hasanah - from external funders		268,800	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Elyas Kara	16/01/2025
	Mr Alimuddin	16/01/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AL KHIDMAH FOUNDATION

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1161764

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

16/01/2025

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AL KHIDMAH FOUNDATION

England & Wales - Charity number 1161764

Accounts



Trustees' Annual Report for the period

From: 01/04/2022 Period start date To: 31-03-23 Period end date

Charity name: Al Khidmah Foundation

Charity registration number: 1161764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors)</p> <p>2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit.</p> <p>3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons.</p> <p>4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's policy on reserves is the following: Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A. The charity does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed adopted 16 th February 2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL KHIDMAH FOUNDATION
Other name the charity uses	
Registered charity number	1161764
Charity's principal address	132 – 138 Charnwood street Leicester LE5 3AE

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	Mr Abidali Ramjan	N/A	N/A	N/A
2	Mr Elyas Kara	N/A	N/A	N/A
3	Mr Abdulla Mamodo	N/A	N/A	N/A
4	Mr Alimuddin Safudin	N/A	N/A	N/A
5	Mr AbdulNaim Mohamed Manga	N/A	N/A	N/A
6	Mr Munir Ahmed Abdul Cadir	N/A	N/A	N/A
7	Mr Tabrez Mulla	N/A	N/A	N/A
8	Mr AbdulGafur Mohamed Manga	N/A	N/A	N/A
9	Mr Mohammed Aazam Monia	N/A	N/A	N/A
10	Mr Sahab Qureshi	N/A	N/A	N/A
11	Mr. Mohamad Nasir Basid	N/A	N/A	N/A
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ekara</i>	<i>Asarfudin</i>
Full name(s)	ELYAS KARA	ALIMUDDIN SARFUDIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	30-12-23	30-12-23



Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 £	Last year to the nearest £
A1 Receipts					
Donations	29,637	-	-	29,637	50,277
Funeral Fees	9,855	-	-	9,855	7,981
Membership Fees	387	-	-	387	492
Sadaqah	435	-	-	435	-
Hall hire	4,373	-	-	4,373	7,070
Qurbani	-	-	-	-	1,615
Spare	183	-	-	183	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,870	-	-	44,870	67,435
A2 Asset and investment sales, (see table).					
Loans received from an external funders	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,870	-	-	44,870	67,435
A3 Payments					
Funeral Costs	36,362	-	-	36,362	12,511
Telephone	810	-	-	810	603
Insurance	2,858	-	-	2,858	1,887
Light and heat	3,795	-	-	3,795	3,922
Donations	800	-	-	800	-
Bank Charges	349	-	-	349	-
Rates	-	-	-	-	887
Demolition and redevelopment project	-	-	-	-	16,846
Stationery	-	-	-	-	805
Waste Management	2,772	-	-	2,772	1,732
Repairs & Maintenance	490	-	-	490	4,639
Compliance	321	-	-	321	-
Equipment	-	-	-	-	11,648
Motor Insurance	-	-	-	-	1,497
Sundry	-	-	-	-	200
	-	-	-	-	-
Sub total	48,557	-	-	48,557	57,177
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	-
Building Work	-	-	-	-	-
Repayment of Loan to external funders	53,330	-	-	53,330	45,358
Sub total	53,330	-	-	53,330	45,358
Total payments	101,887	-	-	101,887	102,535
Net of receipts/(payments)	- 57,017	-	-	- 57,017	- 35,100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,262	-	-	73,262	108,362
Cash funds this year end	16,245	-	-	16,245	73,262

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Al Rayan Bank	2,102	-	-
	HSBC	14,143	-	-
		-	-	-
	Total cash funds	16,245	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building - 132-138 Upper Charnwood Street, Leicester, LE2 0BG		259,323	-
	Building Work		766,567	-
	Equipment		5,181	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Qardh-e-Hasanah - from external funders		622,798	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Elyas Kara	31/01/2024
	Mr Alimuddin	31/01/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AL KHIDMAH FOUNDATION

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1161764

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

31/01/2024

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AL KHIDMAH FOUNDATION

England & Wales - Charity number 1161764

Accounts



Trustees' Annual Report for the period

From: 01/04/2021 Period start date To: 31-03-22 Period end date

Charity name: Al Khidmah Foundation

Charity registration number: 1161764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors)</p> <p>2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit.</p> <p>3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons.</p> <p>4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's policy on reserves is the following:</p> <p>Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.</p> <p>Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A. The charity does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed adopted 16 th February 2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL KHIDMAH FOUNDATION
Other name the charity uses	
Registered charity number	1161764
Charity's principal address	132 – 138 Charnwood street Leicester LE5 3AE

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	Mr Abidali Ramjan	N/A	N/A	N/A
2	Mr Elyas Kara	N/A	N/A	N/A
3	Mr Abdulla Mamodo	N/A	N/A	N/A
4	Mr Alimuddin Safudin	N/A	N/A	N/A
5	Mr AbdulNaim Mohamed Manga	N/A	N/A	N/A
6	Mr Munir Ahmed Abdul Cadir	N/A	N/A	N/A
7	Mr Tabrez Mulla	N/A	N/A	N/A
8	Mr AbdulGafur Mohamed Manga	N/A	N/A	N/A
9	Mr Mohammed Aazam Monia	N/A	N/A	N/A
10	Mr Sahab Qureshi	N/A	N/A	N/A
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Ekara</i>	<i>Asarfudin</i>
Full name(s)	ELYAS KARA	ALIMUDDIN SARFUDIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	16-01-23	16-01-23



Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	50,277	-	-	50,277	163,071
Funeral Fees	7,981	-	-	7,981	4,779
Membership Fees	492	-	-	492	884
Zakat	-	-	-	-	1,100
Hall hire	7,070	-	-	7,070	-
Qurbani	1,615	-	-	1,615	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,435	-	-	67,435	169,834
A2 Asset and investment sales, (see table).					
Loans received from an external funders	-	-	-	-	169,900
	-	-	-	-	-
Sub total	-	-	-	-	169,900
Total receipts	67,435	-	-	67,435	339,734
A3 Payments					
Funeral Costs	12,511	-	-	12,511	12,405
Telephone	603	-	-	603	312
Insurance	1,887	-	-	1,887	2,041
Light and heat	3,922	-	-	3,922	1,431
Donations	-	-	-	-	1,000
Rates	887	-	-	887	-
Demolition and redevelopment project	16,846	-	-	16,846	-
Stationery	805	-	-	805	-
Cheaper Waste	1,732	-	-	1,732	-
Repairs & Maintenance	4,639	-	-	4,639	-
Equipment	11,648	-	-	11,648	-
Motor Insurance	1,497	-	-	1,497	-
Sundry	200	-	-	200	-
	-	-	-	-	-
Sub total	57,177	-	-	57,177	17,189
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	5,181
Building Work	-	-	-	-	479,509
Repayment of Loan to external funders	45,358	-	-	45,358	-
Sub total	45,358	-	-	45,358	484,690
Total payments	102,535	-	-	102,535	501,880
Net of receipts/(payments)	- 35,100	-	-	- 35,100	- 162,146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	108,362	-	-	108,362	270,508
Cash funds this year end	73,262	-	-	73,262	108,362

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Al Rayan Bank	9,623	-	-
	HSBC	63,639	-	-
		-	-	-
	Total cash funds	73,262	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building - 132-138 Upper Charnwood Street, Leicester, LE2 0BG		259,323	-
	Building Work		766,567	-
	Equipment		5,181	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Qardh-e-Hasanah - from external funders		676,128	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Elyas Kara	10/01/2023
	Mr Alimuddin	10/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AL KHIDMAH FOUNDATION

**On accounts for the year
ended**

31 March 2022

**Charity no
(if any)**

1161764

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

10/01/2023

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AL KHIDMAH FOUNDATION

England & Wales - Charity number 1161764

Accounts



Trustees' Annual Report for the period

From: 01-04-20 **Period start date** **To: 31-03-21** **Period end date**

Charity name: Al Khidmah Foundation

Charity registration number: 1161764

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1) To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam. Provision of facilities for worship and provision of facilities for Islamic education, in accordance with the teachings of the Qur'an and the sunnah of the prophet Muhammad (PBUH) as defined and interpreted by the ahle sunnah wal jamaa-ah and as expounded by the saalfus saaliheen (pious predecessors)</p> <p>2) To advance the education of the public by means of, but not exclusively, the provision of Arabic language classes, community learning programmes and such activities as the trustees think fit.</p> <p>3) To relieve financial hardship among victims of natural and man-made disasters, the poor and needy in the UK and abroad by means of, but not exclusively, providing or paying for items, services and facilities, including the provision of food, clean water and accommodation for the said persons.</p> <p>4) To promote any other charitable purpose for the benefit of those in need that the trustees from time to time determine.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The primary activity of the charity is the provision of a community centre for holding community activities as well as education classes and holding of spiritual talks for the benefit of community residing in Leicester.
Statement confirming whether the trustees	Para 1.18	The trustees have referred to the guidance contained in the Charity

have had regard to the guidance issued by the Charity Commission on public benefit		Commission's general guidance on public benefit when reviewing their aims and objectives and in planning our future activities.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	There have been no significant achievements to be reported, based on the level of activity during the year. However the charity has continued to provide benefits to the public in accordance with the objectives of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity's policy on reserves is the following:</p> <p>Unrestricted reserves - Amounts which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.</p> <p>Restricted/Designated reserves - If any voluntary income, for which the use is restricted by the donor or which is designated for specific purpose by the charity, is accounted for separately. Any amounts not spent in the year are carried forward to future periods.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have a reserves policy of retaining funds for 6 months of operational (unrestricted) costs, which equates to £3000.
Amount of reserves held	Para 1.22	£3000
Reasons for holding zero reserves	Para 1.22	N/A. The charity does not hold zero reserves.
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees feel that there are no uncertainties that can cause them to reasonably believe that they cannot continue to operate as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed adopted 16 th February 2014
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>The Trust seeks to ensure that its trustees have the appropriate mix of skills to guide the work of the Trust and is continuously seeking ways to put in place succession arrangements for new trustees.</p> <p>All new trustees are inducted to ensure that they understand their role and responsibilities as trustees.</p> <p>The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AL KHIDMAH FOUNDATION
Other name the charity uses	
Registered charity number	1161764
Charity's principal address	132 - 138 Charnwood street Leicester LE5 3EG

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	Mr Abidali Ramjan	N/A	N/A	N/A
2	Mr Elyas Kara	N/A	N/A	N/A
3				
4	Mr Alimuddin Safudin	N/A	N/A	N/A
5	Mr AbdulNaim Mohamed Manga	N/A	N/A	N/A
6	Mr Munir Ahmed Abdul Cadir	N/A	N/A	N/A
7	Mr Tabrez Mulla	N/A	N/A	N/A
8	Mr Abid Ali	N/A	N/A	N/A
9	Mr Mohammed Aazam Monia	N/A	N/A	N/A
10	Mr Sahab Qureshi	N/A	N/A	N/A
11	Mr AbdulGafur Mohamed Manga	N/A	N/A	N/A
12	Mr Abdulla Mamodo	N/A	N/A	N/A
13				
14				
15				
16				

17			
18			
19			
20			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ekara	Asarfudin
Full name(s)	ELYAS KARA	ALIMUDDIN SARFUDIN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	01-02-22	01-02-22



Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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 £	Last year to the nearest £
A1 Receipts					
Donations	163,071	-	-	163,071	16,806
Zakat	1,100	-	-	1,100	200
Funeral Fees	4,779	-	-	4,779	-
Membership Fees	884	-	-	884	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	169,834	-	-	169,834	17,006
A2 Asset and investment sales, (see table).					
Loans received from an external funders	169,900	-	-	169,900	335,840
	-	-	-	-	-
Sub total	169,900	-	-	169,900	335,840
Total receipts	339,734	-	-	339,734	352,846
A3 Payments					
Funeral Costs	12,405	-	-	12,405	2,495
Telephone	312	-	-	312	-
Insurance	2,041	-	-	2,041	690
Donations	1,000	-	-	1,000	-
Light and heat	1,431	-	-	1,431	247
Architect Fees	-	-	-	-	456
Demolition and redevelopment project	-	-	-	-	970
Building control	-	-	-	-	1,080
Legal fees	-	-	-	-	750
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,189	-	-	17,189	6,687
A4 Asset and investment purchases, (see table)					
Equipment	5,181	-	-	5,181	-
Building Work	479,509	-	-	479,509	287,058
Sub total	484,690	-	-	484,690	287,058
Total payments	501,880	-	-	501,880	293,746
Net of receipts/(payments)	- 162,146	-	-	- 162,146	59,100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	270,508	-	-	270,508	211,408
Cash funds this year end	108,362	-	-	108,362	270,508

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Al Rayan Bank	6,900	-	-
	HSBC	101,463	-	-
		-	-	-
	Total cash funds	108,362	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Building - 132-138 Upper Charnwood Street, Leicester, LE2 0BG		259,323	-
	Building Work		766,567	-
	Equipment		5,181	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans - Qardh-e-Hasanah - from external funders		721,485	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mr Elyas Kara	30/01/2022
	Mr Alimuddin	30/01/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

AL KHIDMAH FOUNDATION

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1161764

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

30/01/2022

Name:

Yusuf Patas

**Relevant professional
qualification(s) or body
(if any):**

Fellow Chartered Accountant - FCA
Fellow of the Institute of Chartered Accountants in England and Wales

Address:

Hawthorne House

17a Hawthorne Drive, Leicester, LE5 6DL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

