

AL-FURQAN ST ALBANS

England & Wales · Charity number 1169142

Details

Status	Registered
Legal form	CIO
Registered	2016-09-12
Register	View on the Charity Commission register

Contact

Address	Luton Islamic Centre 116 Bury Park Road Luton LU1 1HE
Phone	0787947265
Email	info@furqanstalbans.org
Website	www.alfurqanstalbans.com/

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ENGLAND THROUGH THE PROVISION OF EDUCATION FACILITIES, HOLDING OF PRAYER MEETINGS AND EID CELEBRATIONS. THE ADVANCEMENT OF HEALTH IN PARTICULAR BY THE PROVISION OF SPORTS SESSIONS AND FITNESS CLASSES IN ST ALBANS

Activities: prayer meetingsstudy classesEid celebration

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2026-04-05	£34,166	£22,431	-	-
2025-04-05	£55,910	£23,046	-	-
2024-04-05	£23,579	£16,289	-	-
2023-04-05	£18,319	£15,288	-	-
2022-04-05	£23,877	£15,377	-	-
2021-04-05	£18,190	£5,004	-	-

Trustees

Name	Role	Appointed
Dr Farasat Latif	Chair	2016-07-04
Dr Abdul Hameed Khan		2024-08-01
adil ahmed		2021-06-04

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2023		05	April	2024

Section A Reference and administration details

Charity name

Al Furqan St Albans

Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

Postcode

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	Adil Ahmed	Secretary		
2	Farasat Latif	Chair		
3	Abdul Hameed Khan	Trustee		
4				
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18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The objects of the CIO are the advancement of the Islamic faith for the benefit of the public in England through the provision of education facilities, holding of prayer meetings and Eid celebrations.

We also deliver weekly Friday sermons and classes at the local community centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Over 40 classes this year

52 Jumuah khutbahs

Ramadan activities including nightly prayers and iftar with over 200 in attendance

Two eid prayers

Sisters only classes

Trustees deliver Friday sermon thus saving on costs

Started to fundraise for a building

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves funds are held for purpose of purchasing a property

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

7

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

farasat latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

05.07.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2024

To

05.04.2025

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	46,203	-	-	46,203	18,189
gift aid	7,872	-	-	7,872	
interest	1,835	-	-	1,835	130
		-	-	-	5,000
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	55,910	-	-	55,910	23,319
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	55,910	-	-	55,910	23,319
A3 Payments					
fuel	113	-	-	113	
marketing	4,030	-	-	4,030	674
insurance	90	-	-	90	216
legal	1,009	-	-	1,009	-
equipment	665	-	-	665	1,538
room hire	5,059	-	-	5,059	3,265
food	3,177	-	-	3,177	1,650
web site/ email hosting	2,563	-	-	2,563	358
lecture fees	6,340	-	-	6,340	6,937
Sub total	23,046	-	-	23,046	14,638
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,046	-	-	23,046	14,638
Net of receipts/(payments)	32,864	-	-	32,864	8,681
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	71,250	-	-	71,250	-
Cash funds this year end	104,114	-	-	104,114	8,681

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	barclays bank	104,114	-	-
		-	-	-
		-	-	-
	Total cash funds	104,114	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		farasat latif	farasat latif	05.07.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Al Furqan St Albans

On accounts for the year ended

6 April 2024-5 April 2025

Charity no
(if any)

1169142

Set out on pages

1,2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2025

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement ~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature]

Date:

12/07/25

Name:

FARAH KHAN

Relevant professional
qualification(s) or body

23 SANDRIDGE ROAD
ST. ALBANS, HERTS AL1 4DE

(if any):

Address:

23 SANDRIDGE ROAD
ST ALBANS, HERTS
AL1 4AF

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

n/a

Date: 12/04/18

Signed: [Signature]

Name: FAYAH TAYLOR

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2023		05	April	2024

Section A

Reference and administration details

Charity name

Al Furqan St Albans

Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

Postcode

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	Adil Ahmed	Secretary		
2	Farasat Latif	Chair		
3				
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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

The objects of the CIO are the advancement of the Islamic faith for the benefit of the public in England through the provision of education facilities, holding of prayer meetings and Eid celebrations.

We also deliver weekly Friday sermons and classes at the local community centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves funds are held for purpose of purchasing a property

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

7

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

farasat latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

05.05.2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2023

To

05.04.2024

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	22,803	-	-	22,803	18,189
		-	-	-	
interest	776	-	-	776	130
grant		-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,579	-	-	23,579	23,319
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,579	-	-	23,579	23,319
A3 Payments					
		-	-	-	
marketing	120	-	-	120	674
insurance /legal	-	-	-	-	216
equipment	351	-	-	351	1,538
room hire	2,773	-	-	2,773	3,265
food	150	-	-	150	1,650
web site/ email hosting	335	-	-	335	358
wages	12,560	-	-	12,560	6,937
Sub total	16,289	-	-	16,289	14,638
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,289	-	-	16,289	14,638
Net of receipts/(payments)	7,290	-	-	7,290	8,681
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,961	-	-	63,961	-
Cash funds this year end	71,251	-	-	71,251	8,681

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	barclays bank	71,251	-	-
		-	-	-
		-	-	-
	Total cash funds	71,251	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		farasat latif	farasat latif	05.05.2024

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2022		05	April	2023

Section A

Reference and administration details

Charity name

Al Furqan St Albans

Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

Postcode

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	Adil Ahmed	Secretary		
2	Farasat Latif	Chair		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

The objects of the CIO are the advancement of the Islamic faith for the benefit of the public in England through the provision of education facilities, holding of prayer meetings and Eid celebrations.

We also deliver weekly Friday sermons and classes at the local community centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

**Summary of the main
achievements of the charity
during the year**

Section E Financial review

Brief statement of the charity's policy on reserves

We have one years running costs in reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

7

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

farasat latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

05.10.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2021

To

05.04.2023

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	18,189	-	-	18,189	18,872
fees		-	-	-	0
interest	130	-	-	130	5
gift aid		-	-	-	-
grant		-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,319	-	-	18,319	23,877
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,319	-	-	18,319	23,877
A3 Payments					
refund	650	-	-	650	
marketing	674	-	-	674	468
fees	-	-	-	-	1,066
insurance /legal	216	-	-	216	163
equipment	1,538	-	-	1,538	20
room hire	3,265	-	-	3,265	1,796
software, stationary	-	-	-	-	76
food covid events	1,650	-	-	1,650	3,415
web site/ email hosting	358	-	-	358	292
wages	6,937	-	-	6,937	8,041
Sub total	15,288	-	-	15,288	15,337
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,288	-	-	15,288	15,337
Net of receipts/(payments)	3,031	-	-	3,031	8,540
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,931	-	-	60,931	-
Cash funds this year end	63,962	-	-	63,962	8,540

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	barclays bank	63,962	-	-
		-	-	-
		-	-	-
	Total cash funds	63,962	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	farasat latif	farasat latif	05.05.2023	

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2021		05	April	2022

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Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

Postcode

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	Adil Ahmed	Secretary		
2	Farasat Latif	Chair		
3	Ali Danba	Trustee		
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

farasat latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

05.06.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2021

To

05.04.2022

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	18,872	-	-	18,872	10,775
fees		-	-	-	
interest	5	-	-	5	19
gift aid		-	-	-	3,896
grant	5,000	-	-	5,000	3,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,877	-	-	23,877	18,190
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,877	-	-	23,877	18,190
A3 Payments					
		-	-	-	
marketing	468	-	-	468	216
fees	1,066	-	-	1,066	
insurance	163	-	-	163	
equipment	20	-	-	20	71
room hire	1,796	-	-	1,796	468
software, stationary	76	-	-	76	
food covid events	3,415			3,415	192
web site/ email hosting	292			292	292
wages	8,041	-	-	8,041	3765
Sub total	15,337	-	-	15,337	5,004
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	15,337	-	-	15,337	5,004
Net of receipts/(payments)	8,540	-	-	8,540	13,186
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,395	-	-	52,395	-
Cash funds this year end	60,935	-	-	60,935	13,186

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	barclays bank	60,931	-	-
		-	-	-
		-	-	-
	Total cash funds	60,931	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	farasat latif	farasat latif	05.06.2022	

AL-FURQAN ST ALBANS

England & Wales - Charity number 1169142

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2020		05	April	2021

Section A Reference and administration details

Charity name Al Furqan St Albans

Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

Postcode

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	Adil Ahmed	Secretary		
2	Farasat Latif	Chair		
3	Ali Danba	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

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

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The objects of the CIO are the advancement of the Islamic faith for the benefit of the public in England through the provision of education facilities, holding of prayer meetings and Eid celebrations.

Due to covid, the Saturday school closed

We also deliver weekly Friday sermons at the local community centre

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Due to covid our activities were restricted this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

We have one years running costs in reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

7

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

farasat latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

05.11.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2020

To

05.04.2021

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	10,775	-	-	10,775	16,064
fees	-	-	-	-	11,075
interest	19	-	-	19	60
gift aid	3,896	-	-	3,896	-
grant	3,500	-	-	3,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,190	-	-	18,190	27,199
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,190	-	-	18,190	27,199
A3 Payments					
	-	-	-	-	-
marketing	216	-	-	216	729
lectures	-	-	-	-	790
insurance	-	-	-	-	409
phone	71	-	-	71	151
room hire	468	-	-	468	7286
software, stationary	-	-	-	-	395
other	192	-	-	192	65
web site/ email hosting	292	-	-	292	532
staff training and wages	3,765	-	-	3,765	5022
Sub total	5,004	-	-	5,004	15,379
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,004	-	-	5,004	15,379
Net of receipts/(payments)	13,186	-	-	13,186	11,820
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,209	-	-	39,209	-
Cash funds this year end	52,395	-	-	52,395	11,820

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	barclays bank	52,395	-	-
		-	-	-
		-	-	-
	Total cash funds	52,395	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		farasat latif	farasat latif	05.11.2021