



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		
3				
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)

--

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