

AL MARIFA AL MADAR FOUNDATION

England & Wales · Charity number 1170002

Details

Status Registered

Legal form CIO

Registered 2016-11-03

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

Contact

Address Flat 5
Holly Bank
Currier Lane
Ashton-Under-Lyne
Lancashire
OL6 6TH

Phone 07943055677

Email almarifaalmdar@outlook.com

Activities

Objects: 1 TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF ISLAMIC VALUES AND CULTURE, WITH A VIEW TO INCREASED UNDERSTANDING AND PROMOTING DIVERSITY AND HARMONY IN A MULTI-CULTURAL COMMUNITY;2 TO RELIEVE POVERTY, SICKNESS AND DISTRESS IN THE COMMUNITY IN PARTICULAR BY LISTENING AND SUPPORTING PEOPLE WHO ARE ISOLATED OR DEPRESSED AND PROVIDING ADVICE ON SERVICES AND WELFARE BENEFITS TO THOSE WHO DO NOT SPEAK ENGLISH.

Activities: LISTENING AND SUPPORTING THE PEOPLE WHO ARE ISOLATED OR DEPRESSED AND PROVIDING ADVICE ON SERVICES AND WELFARE BENEFITS TO THOSE WHO DO NOT SPEAK ENGLISH. TO EDUCATE THE GENERAL PUBLIC ABOUT ALL ASPECTS OF ISLAMIC VALUES AND CULTURE, WITH A VIEW TO INCREASED UNDERSTANDING AND PROMOTING DIVERSITY AND HARMONY IN A MULTI-CULTURAL COMMUNITY;

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£4,578	£1,049	-	-
2023-07-31	£1,866	£842	-	-
2022-07-31	£976	£537	-	-
2021-07-31	£537	£459	-	-
2020-07-31	£430	£255	-	-

Trustees

Name	Role	Appointed
MOHAMMED UMER SHEIKH	Chair	2016-10-28
IRFAN SADIQ		2016-10-28
Kamran Sadiq		2022-04-04

AL MARIFA AL MADAR FOUNDATION

England & Wales - Charity number 1170002

Accounts



Trustees' Annual Report for the period

From: 01/08/2023 to: 31/07/2024

Charity name: **ALMARIFA ALMADAR FOUNDATION**

Charity registration number: **1170002**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in all aspects of Islamic values and culture, with a view to increased understanding and promoting diversity and harmony in a multi-cultural community; To relieve poverty, sickness and distress in the community in particular by listening and supporting people who are isolated or depressed and providing advice on services and welfare benefits to those who do not speak English.
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	To provide talking therapy To provide advocacy support To provide advice and information – speaking with deprived and depressed people and helping them gain access to public benefits, grants and funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees pay full regard to the guidance issued by the Charity Commission on public benefit.

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	Volunteers worked very hard throughout the year to support people from different cultures and ethnic backgrounds.
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	The charity has attracted deprived and depressed and isolated people within local community and partly managed to achieve their objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved some goals in supporting ethnic minority people.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been better than last year and the charity is attracting from people from diverse community.
Investment performance against objectives	Para 1.41	No investment was made during this financial year.
Other		Future plans: The forthcoming year will look into continuing with support such as informal counselling and talking therapy and re-instating benefit advice with a

		view to emotionally and practically support local people to improve the quality of their lives.
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity managed to raise cash of £2047, with expenditure of £1049
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding the reserves of £2531 helped the charity to continue and plan the activities and objectives for the forthcoming year.
Amount of reserves held	Para 1.22	£2531
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

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	Donations from general public
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	Constitution of ALMARIFA ALMADAR FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Only voting members are trustees. New trustees are selected by current trustees ensuring that they meet the criteria set up in constitution of CIO.

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 MARIFA ALMADAR FOUNDATION
Other name the charity uses	
Registered charity number	1170002
Charity's principal address	Flat 5 Hollybank, Currier Lane, Ashton-Under-Lyne, OL6 6TH

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	Mohammed Umer Sheikh			
2	Irfan Sadiq			
3	Kamran Sadiq			
4				
5				
6				
7				
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19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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

--


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)		
Full name(s)	Mohammed Umer Sheikh	
Position (eg Secretary, Chair, etc)	Chair	

Date 4 - 7 - 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALMARIFA AL MADAR FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from 01/08/2023 To 31/07/2024

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					
Opening balance as at 01/08/2023	2,531	-	-	2,531	1,507
Income generated during current year	2,047	-	-	2,047	1,866
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,578	-	-	4,578	3,373
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,578	-	-	4,578	3,373
A3 Payments					
	1,049	-	-	1,049	842
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,049	-	-	1,049	842
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,049	-	-	1,049	842
Net of receipts/(payments)	3,529	-	-	3,529	2,531
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,529	-	-	3,529	2,531

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,529	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

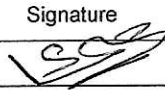
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Mohammad Umar	
	Sheikha	4.7.2025

Page 2



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name ALMARIFA ALMADAR FOUNDATION

On accounts for the year ended

31/07/2024

Charity no (if any) 1170002

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 30/06/2024.

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").

Independent examiner's statement

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.

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: Amer Raja

Date: 04/07/2025

Name: Amer Raja

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

B.A. Hons. Accountancy

Address:

50 MOORPARK AVENUE, CASTLETON, ROCHDALE, OL11 3JG

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.

None

AL MARIFA AL MADAR FOUNDATION

England & Wales - Charity number 1170002

Accounts



Trustees' Annual Report for the period

From: 01/08/2022 to: 31/07/2023

Charity name: ALMARIFA ALMADAR FOUNDATION

Charity registration number:1170002

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in all aspects of Islamic values and culture, with a view to increased understanding and promoting diversity and harmony in a multi-cultural community; To relieve poverty, sickness and distress in the community in particular by listening and supporting people who are isolated or depressed and providing advice on services and welfare benefits to those who do not speak English.
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	To provide talking therapy To provide advocacy support To provide advice and information – speaking with deprived and depressed people and helping them gain access to public benefits, grants and funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees pay full regard to the guidance issued by the Charity Commission on public benefit.

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	Volunteers worked very hard throughout the year to support people from different cultures and ethnic backgrounds.
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	The charity has attracted deprived and depressed and isolated people within local community and partly managed to achieve their objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved some goals in supporting ethnic minority people.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been better than last financial year and charity is
Investment performance against objectives	Para 1.41	No investment was made during this financial year.
Other		Future plans: The forthcoming year will look into continuing with support such as informal counselling and talking therapy and re-instating benefit advice with a

		view to emotionally and practically support local people to improve the quality of their lives.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity managed to raise cash of £1866, with expenditure of £842
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding the reserves of £1507 helped the charity to continue and plan the activities and objectives for the forthcoming year.
Amount of reserves held	Para 1.22	£1507
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

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	Donations from general public
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	Constitution of ALMARIFA ALMADAR FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Only voting members are trustees. New trustees are selected by current trustees ensuring that they meet the criteria set up in constitution of CIO.

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 MARIFA ALMADAR FOUNDATION
Other name the charity uses	
Registered charity number	1170002
Charity's principal address	Flat 5 Hollybank, Currier Lane, Ashton-Under-Lyne, OL6 6TH

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	Mohammed Umer Sheikh			
2	Irfan Sadiq			
3	Mohammed Shafique			
4				
5				
6				
7				
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20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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)		
Full name(s)	Mohammed Umer Sheikh	
Position (eg Secretary, Chair, etc)	Chair	
Date	15 / 03 / 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALMARIFA AL MADAR FOUNDATION

To (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/08/2022		31/07/2023

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					
Opening balance as at 01/08/2022	1,507	-	-	-	1,068
Income generated during current year	1,866	-	-	-	976
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)					
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total					
Total receipts					
A3 Payments					
	842	-	-	-	537
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total					
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total					
Total payments					
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end					



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		-	-	-
		-	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	-	-	-


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

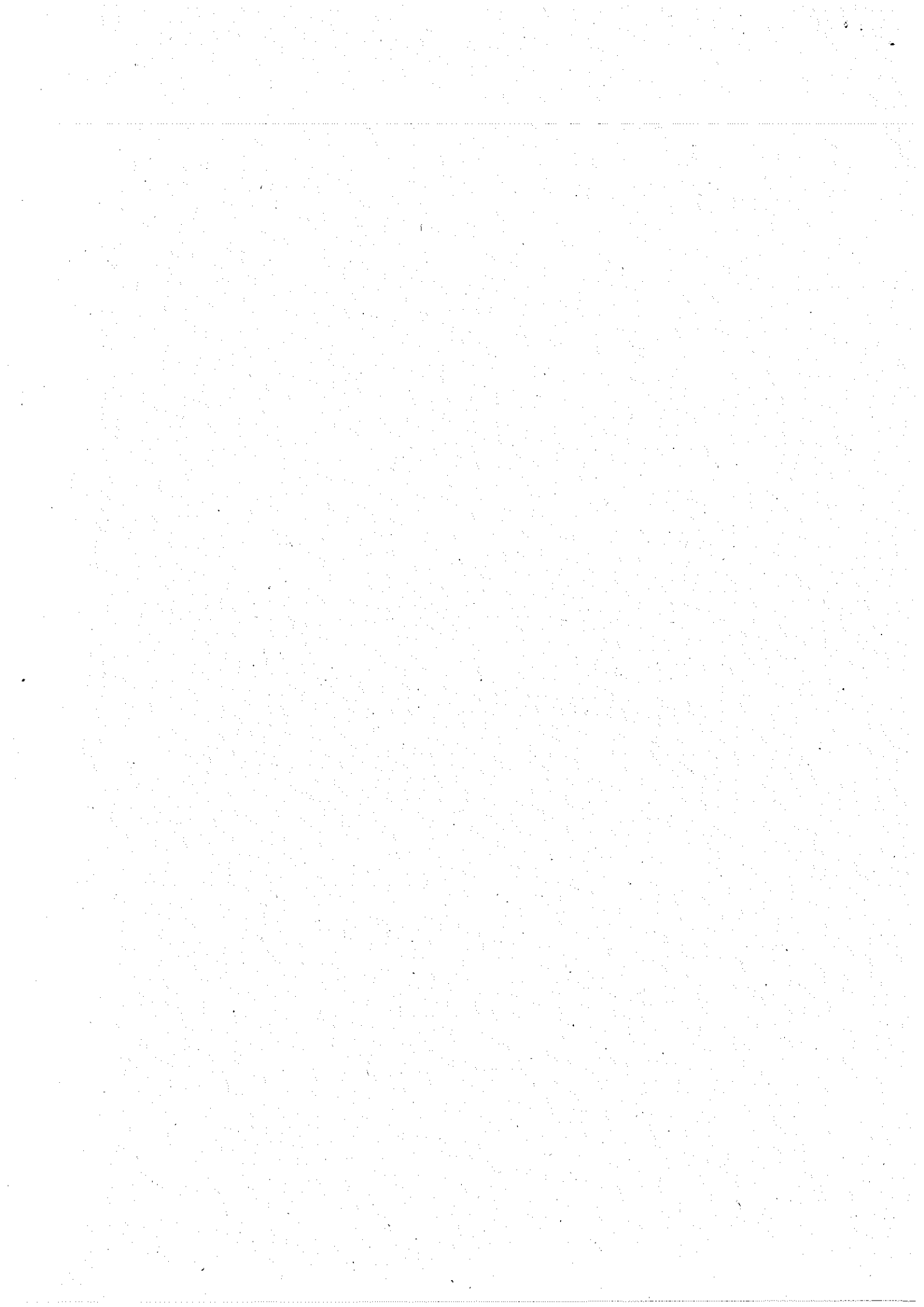
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

	Print Name	Date of approval
M. Umair Sheikh	Mohammad Umair	15.3.2024





Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

ALMARIFA ALMADAR FOUNDATION

On accounts for the year ended

31/07/2023

Charity no (if any)

1170002

Set out on pages

Page 1 to 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 DD / MM / YYYY.

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:

[Signature]

Date:

18/03/2024

Name:

Amer Raza

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

B.A. Hons Accountancy

Address:

50 Moorbank Avenue, Castkela
Rochdale, OL11 3JG

Section B

Disclosure

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.

None

AL MARIFA AL MADAR FOUNDATION

England & Wales - Charity number 1170002

Accounts



Trustees' Annual Report for the period

From: 01/08/2021 to: 31/07/2022

Charity name: ALMARIFA ALMADAR FOUNDATION

Charity registration number:1170002

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in all aspects of Islamic values and culture, with a view to increased understanding and promoting diversity and harmony in a multi-cultural community; To relieve poverty, sickness and distress in the community in particular by listening and supporting people who are isolated or depressed and providing advice on services and welfare benefits to those who do not speak English.
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	To provide talking therapy To provide advocacy support To provide advice and information – speaking with deprived and depressed people and helping them gain access to public benefits, grants and funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees pay full regard to the guidance issued by the Charity Commission on public benefit.

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	Volunteers worked very hard throughout the year to support people from different cultures and background.
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	The charity has attracted deprived and depressed and isolated people within local community and partly managed to achieve their objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved some goals in supporting ethnic minority people.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been better than last financial year, however, people are recovering from the financial difficulties caused by COVID -19.
Investment performance against objectives	Para 1.41	No investment was made during this financial year.
Other		Future plans: The forthcoming year will look into continuing with support such as informal counselling and talking therapy, and re-instating benefit advice with a view

		view to emotionally and practically support local people to improve the quality of their lives.
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity managed to raise cash of £976, with expenditure of £537
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding the reserves of £1068 helped the charity to continue and plan the activities and objectives for the forthcoming year.
Amount of reserves held	Para 1.22	£1507
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

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	Donations from general public
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	Constitution of ALMARIFA ALMADAR FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Only voting members are trustees. New trustees are selected by current trustees ensuring that they meet the criteria set up in constitution of CIO.

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 MARIFA ALMADAR FOUNDATION
Other name the charity uses	
Registered charity number	1170002
Charity's principal address	Flat 5 Hollybank, Currier Lane, Ashton-Under-Lyne, OL6 6TH

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	Mohammed Umer Sheikh			
2	Irfan Sadiq			
3	Mohammed Sharique KAMRAN SADIQ			
4				
5				
6				
7				
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15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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

--


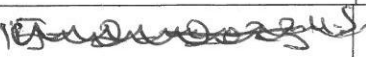
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Umer Sheikh	
Position (eg Secretary, Chair, etc)	Chair 	
Date	15/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALMARIFA AL MADAR FOUNDATION

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date 01/08/2021	To	Period end date 31/07/2022
---------------------	---------------------------------	----	-------------------------------

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					
Opening balance as at 01/08/2021	1,068	-	-	1,068	990
Income generated during current year	976	-	-	976	537
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,044	-	-	2,044	1,527
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,044	-	-	2,044	1,527
A3 Payments					
	-	-	-	-	-
	537	-	-	537	459
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	537	-	-	537	459
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	537	-	-	537	459
Net of receipts/(payments)	1,507	-	-	1,507	1,068
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,507	-	-	1,507	1,068

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,507	-	-
	(agree balances with receipts and payments account(s))			

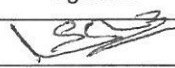
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

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

Signature	Print Name	Date of approval
	Mr Mohammed Umar R	15/2/2023
	Sheikh	15/2/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Almarifa Almadar Foundation

**On accounts for the year
ended**

31/07/2022

**Charity no
(if any)**

1170002

Set out on pages

(i) And (ii)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022

**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:

16/02/2023

Name:

Amer Raza

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

B.A. (Hons) Accountancy

Address:

50 Moorpark Avenue, Castleton, Rochdale, OL11 3JG

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.

N/A

AL MARIFA AL MADAR FOUNDATION

England & Wales - Charity number 1170002

Accounts



Trustees' Annual Report for the period

From: 01/08/2020 **to:** 31/07/2021

Charity name: ALMARIFA ALMADAR FOUNDATION

Charity registration number:1170002

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in all aspects of Islamic values and culture, with a view to increased understanding and promoting diversity and harmony in a multi-cultural community; To relieve poverty, sickness and distress in the community in particular by listening and supporting people who are isolated or depressed and providing advice on services and welfare benefits to those who do not speak English.
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	To provide counselling To provide advocacy support To provide advice and information – speaking with deprived and depressed people and helping them gain access to public benefits, grants and funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees pay full regard to the guidance issued by the Charity Commission on public benefit.

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	Volunteers worked very hard throughout the year to support people from different cultures and background.
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	The charity has attracted deprived and depressed and isolated people within local community and partly managed to achieve their objectives. Since March 2020, charity has been severely impacted by COVID-19 restrictions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved some goals in supporting ethnic minority people, however, due to COVID-19 restrictions it was difficult to provide support to the wider community.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been difficult due to COVID 19 Restrictions.
Investment performance against objectives	Para 1.41	No investment was made during this financial year.
Other		Future plans: The forthcoming year will look into continuing with support such as informal counselling and talking therapy and re-instating benefit advice with a

		view to emotionally and practically support local people to improve the quality of their lives.
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity managed to raise cash of £537, with expenditure of £459
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding the reserves of £990 helped the charity to continue and plan the activities and objectives for the forthcoming year.
Amount of reserves held	Para 1.22	£990
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

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	Donations from general public
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	Constitution of ALMARIFA ALMADAR FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Only voting members are trustees. New trustees are selected by current trustees ensuring that they meet the criteria set up in constitution of CIO.

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 MARIFA ALMADAR FOUNDATION
Other name the charity uses	
Registered charity number	1170002
Charity's principal address	39 Coniston Grove Ashton-U-Lyne Lancashire OL7 9EN

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	Mohammed Umer Sheikh			
2	Irfan Sadiq			
3	Mohammed Shafique			
4				
5				
6				
7				
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14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

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

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)		
Full name(s)	Mohammed Umer Sheikh	
Position (eg Secretary, Chair, etc)	Chair	
Date	23-5-2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

ALMARIFA AL MADAR FOUNDATION

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/08/2020		31/07/2021

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					
Opening balance as at 01/08/2020	-	-	-	-	-
Income generated during current year	990	-	-	990	815
	537	-	-	537	430
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,527	-	-	1,527	1,245
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,527	-	-	1,245	1,245
A3 Payments					
	-	-	-	-	-
	459	-	-	459	459
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	459	-	-	459	459
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	459	-	-	459	459
Net of receipts/(payments)	1,068	-	-	1,068	1,068
A5 Transfers between funds					
A6 Cash funds last year end	-	-	-	990	990
Cash funds this year end	1,068	-	-	990	990

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,068	-	-

(agree balances with receipts and payments account(s))

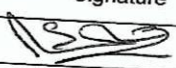
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature 	Print Name Mohammed UMER	Date of approval 23-5-2022
	23-5-2022 Sheikh	23-5-2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

AL MARIFA ALMADAR FOUNDATION

On accounts for the year ended

31/07/2021

Charity no (if any)

117002

Set out on pages

Page 9 + 10

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

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:

Amer Raza

Date:

23/05/2022

Name:

Amer Raza

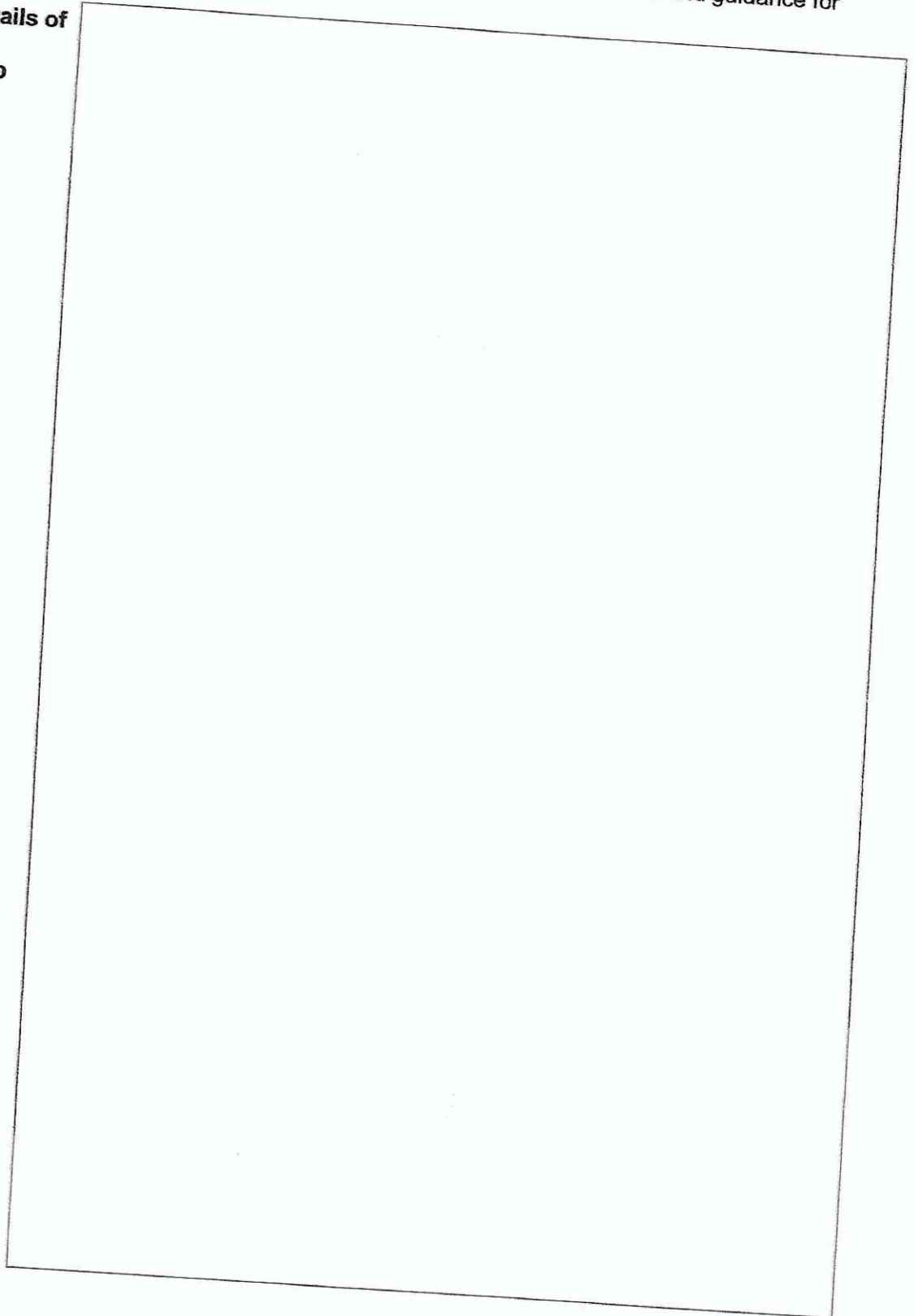
Relevant professional qualification(s) or body (if any):

Address:

50 Moorbank Avenue,
Rochdale, OL11 3JG

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 MARIFA AL MADAR FOUNDATION

England & Wales - Charity number 1170002

Accounts



Trustees' Annual Report for the period

From: 01/08/2019 to: 31/07/2020

Charity name: **ALMARIFA ALMADAR FOUNDATION**

Charity registration number: **1170002**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance education for the public benefit in all aspects of Islamic values and culture, with a view to increased understanding and promoting diversity and harmony in a multi-cultural community; To relieve poverty, sickness and distress in the community in particular by listening and supporting people who are isolated or depressed and providing advice on services and welfare benefits to those who do not speak English.
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	To provide counselling To provide advocacy support To provide advice and information – speaking with deprived and depressed people and helping them gain access to public benefits, grants and funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees pay full regard to the guidance issued by the Charity Commission on public benefit.

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	Volunteers worked very hard throughout the year to support people from different cultures and background.
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	The charity has attracted deprived and depressed and isolated people within local community and partly managed to achieve their objectives. Since March 2020, charity has been severely impacted by COVID-19 restrictions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity achieved some success in supporting ethnic minority people, until the middle of February 2020 attracting people from different walks of life and supporting them by promoting their dignity and cultural values.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been difficult due to COVID 19 Restrictions.
Investment performance against objectives	Para 1.41	No investment was made during this financial year.
Other		Future plans: The forthcoming year will look into re-instating the support such as informal counselling and talking therapy and re-instating benefit advice with a view to

emotionally and practically support the people who are deprived, isolated and destitute.		
--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity managed to raise cash of £430, with expenditure of £255
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Holding the reserves of £815 helped the charity to continue and plan the activities and objectives for the forthcoming year.
Amount of reserves held	Para 1.22	£815
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainty

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	Donations from general public
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	Constitution of ALMARIFA ALMADAR FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Only voting members are trustees. New trustees are selected by current trustees ensuring that they meet the criteria set up in constitution of CIO.

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 MARIFA ALMADAR FOUNDATION
Other name the charity uses	
Registered charity number	1170002
Charity's principal address	39 Coniston Grove Ashton-U-Lyne Lancashire OL7 9EN

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	Mohammed Umer Sheikh			
2	Irfan Sadiq			
3	Mohammed Shafique			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
N/A	

Funds held as custodian trustees on behalf of others

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

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)		
Full name(s)	Mohammed Umer Sheikh	
Position (eg Secretary, Chair, etc)	Chair	
Date	26 04 2021	

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

B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
990	990	990	990	990	990	990	990	990	990
Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £	Unrestricted funds to nearest £
Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £	Endowment funds to nearest £

Total cash funds (agree balances with receipts and payments account(s))

B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-

B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
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B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
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B1 Cash funds		B2 Other monetary assets		B3 Investment assets		B4 Assets retained for the charity's own use		B5 Liabilities	
Categories		Details		Details		Details		Details	
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Signed by one or two trustees on behalf of all the trustees



Signature	Print Name	Date of approval
<i>[Signature]</i>	Muhammad Nur Sultan	26/4/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

ALMARIFA ALMADAR FOUNDATION

**On accounts for the year
ended**

31/07/2020

**Charity no
(if any)**

117002

Set out on pages

(i) & (ii)

(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 31/07/2020.

**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:

Amer Raje

Date:

26/04/2021

Name:

Amer Raje

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

Address:

50 Moorpark Avenue,
Rochdale, OL11 3JG

Section B

Disclosure

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.

N/A