



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

Page 3 of 8

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

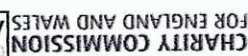
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Declarations

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

Signed on behalf of the charity's trustees

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



IFA AL MADAR FOUNDATION

CC16a

Receipts and payments accounts

For the period from

01/08/2019	Period start date
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31/07/2020

Section A Receipts and payments

A1 Receipts

[illegible]

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

Details

Details

		990	Total cash funds
-	-	-	
-	-	-	
-	-	-	
-	-	-	

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

Unrestricted

funds
to nearest £

Restricted

funds
to nearest £

Endowment

funds
to nearest £

B2 Other monetary assets

[illegible]

Details

B3 Investment assets

Current value (optional)	Cost (optional)	asset belongs	Details
-	-		
-	-		
-	-		
-	-		
-	-		

Details

B4 Assets retained for the charity's own use

-	-		
-	-		
-	-		
-	-		
-	-		
-	-		
-	-		
-	-		
-	-		
-	-		
(optional) Current Value	Cost (optional)	asset belongs and is worth	

Details

B5 Liabilities

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

Signature

Print Name _____

Date of

24/04/2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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:

Amir Raza

Date:

26/04/2021

Name:

Amir Raza

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