



CHARITY COMMISSION
FOR ENGLAND AND WALES

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.
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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 £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				
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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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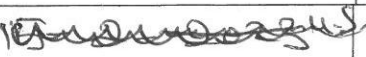
Other optional information

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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	15/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALMARIFA AL MADAR FOUNDATION

Yes (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/08/2021

To

Period end date
31/07/2022

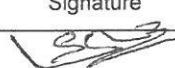
Section A Receipts and payments

	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))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
	M Bhamrah	15/2/23
	Sheikh	15/2/23



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