



# Trustees' Annual Report for the period

| From | Period start date |          |      | To | Period end date |          |      |
|------|-------------------|----------|------|----|-----------------|----------|------|
|      | 2                 | November | 2021 |    | 1               | November | 2022 |

## Section A Reference and administration details

**Charity name** SHAIKH 'ABD AL-QADIR AL-GAYLANI FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1170445

**Charity's principal address** 48 SEVERNE ROAD

BIRMINGHAM

**Postcode** B27 7HL

### 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  | MR KHADIM HUSSAIN        |                 |                                   |   |
| 2  | DR LOUAY FATOHI          |                 |                                   |   |
| 3  | MR MOHAMMED NAZIR        |                 |                                   |   |
| 4  | DR SHETHA AL -DARGAZELLI |                 |                                   |   |
| 5  | MR USMON KHADIM          |                 |                                   |   |
| 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<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Appointment                          |

#### 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 ADVANCEMENT OF THE ISLAMIC RELIGION IN ACCORDANCE WITH THE PEACEFUL SUFI SPIRITUAL TEACHINGS OF ISLAM,

- MAKES GRANTS TO INDIVIDUALS
- PROVIDES BUILDINGS / FACILITIES / OPEN SPACE
- PROVIDES ADVOCACY / ADVICE / INFORMATION
- SPONSORS OR UNDERTAKES RESEARCH

THE TRUSTEES OF THE CHARITY HAVE TAKEN NOTE ON THE GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION WHEN EXERCISING ANY POWERS OR DUTIES TO WHICH THE GUIDANCE WOULD BE RELEVANT.

IN PLANNING ANY CURRENT AND FUTURE TRANSACTIONS THE TRUSTEES HAVE CONSIDERED THE GUIDANCE ABOVE.

**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.

## Section D

## Achievements and performance

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

THE TRUSTEES CONTINUE TO LOOK FOR A SUITABLE LAND OR PROPERTY AND FUNDS FOR ESTABLISHING A SUFI CENTRE.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

THE FUNDING OF THE CHARITY IS BY DONATIONS RECEIVED. THE LEVEL OF FUNDING REQUIRED WILL NEED TO BE SUFFICIENT TO PAY COSTS OF ESTABLISHING A SUFI CENTRE. THE FUNDS HELD AT THE YEAR END ARE £3,082.92

**Details of any funds materially in deficit**

NO FUNDS ARE 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

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

*Louay Fatoohi*

*Shetha Al-Dargazelli*

**Full name(s)**

LOUAY FATOOGHI

SHETHA AL-DARGAZELLI

**Position (eg Secretary, Chair, etc)**

Chair

Trustee

**Date**

29/8/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date

02/11/2021

To

Period end date

01/11/2022

### Section A Receipts and payments

|   | Unrestricted<br>funds | Restricted<br>funds | Endowment<br>funds | Total funds      | Last year        |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
|   | to the nearest £      | to the nearest £    | to the nearest £   | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                       |                     |                    |                  |                  |
| Donations   | -                     | -                   | -                  | -                | 80               |
| Refund of mistaken payment                            | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | -                     | -                   | -                  | -                | 80               |
| <b>A2 Asset and investment sales, (see table).</b>    |                       |                     |                    |                  |                  |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total receipts</b>                                 | -                     | -                   | -                  | -                | 80               |
| <b>A3 Payments</b>                                    |                       |                     |                    |                  |                  |
| Domain name   | -                     | -                   | -                  | -                | -                |
| Accountancy fees                                      | -                     | -                   | -                  | -                | -                |
| Mistaken payment                                      | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>A4 Asset and investment purchases, (see table)</b> |                       |                     |                    |                  |                  |
|   | -                     | -                   | -                  | -                | -                |
|   | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total payments</b>                                 | -                     | -                   | -                  | -                | -                |
| <b>Net of receipts/(payments)</b>                     | -                     | -                   | -                  | -                | 80               |
| <b>A5 Transfers between funds</b>                     | -                     | -                   | -                  | -                | -                |
| <b>A6 Cash funds last year end</b>                    | 3,083                 | -                   | -                  | 3,083            | -                |
| <b>Cash funds this year end</b>                       | 3,083                 | -                   | -                  | 3,083            | 80               |

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

| Categories  | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>  | Bank balance   | 3,083                              | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>                                | <b>3,083</b>                       | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |
| <b>B2 Other monetary assets</b>                             | Details  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
|   |  | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         | Details  | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
|   |  |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       | 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                |
|   |  | <i>Louay Fatoohi</i>               | LOUAY FATOOHI                    | 29/08/2023                      |
|   |  | <i>Shetha Al-Dargazelli</i>        | SHETHA AL-DARGAZELLI             | 29/08/2023                      |