

HIDAYA FOUNDATION

England & Wales · Charity number 1172142

Details

Status Registered

Legal form CIO

Registered 2017-03-20

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

Contact

Address Hidaya Foundation
9A/B Robinson Road
Leicester
LE5 4NS

Phone 07826365104

Email admin@hidaya.org.uk

Activities

Objects: (1)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;(2)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLOTHING, AND ACCOMMODATION FOR THE SAID PERSONS;(3)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SCHOOLS, SUPPLEMENTARY SCHOOLS, NURSERIES AND TRAINING CENTRES.

Activities: We organise religious activities for youngsters and adults in many aspects. We provide our building to the community for celebrations and special gatherings. We organise events to help the community mix and integrate with each other. We invite scholars and people of knowledge to give lectures and speeches in important areas to the community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£171,512	£165,488	-	-
2024-03-31	£160,998	£155,530	-	-
2023-03-31	£140,116	£96,625	-	-
2022-03-31	£109,044	£77,376	-	-
2021-03-31	£57,279	£54,477	-	-

Trustees

Name	Role	Appointed
AFOUF DJAMEL		2017-03-20
Ahmed-Omar Greinch		2024-10-04
OGBI BARHOUM		2017-03-20

HIDAYA FOUNDATION

England & Wales - Charity number 1172142

Accounts

HIDAYA FOUNDATION Trustees' Annual Report

Charity name: Hidaya Foundation

Charity registration number: 1172142

Period: From 01/04/2024 to 31/03/2025

I. Objectives and Activities

Objectives

Hidaya Foundation has been established in March 2017 and registered with the charity commission to help and support the community in different aspects.

The first objective of our foundation is to help advance of the religion of Islam by promoting the teachings and tenets of Islam, by providing or assisting in the provision of facilities for worship and Islamic education. This is all done in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

As part of our objectives, we aim at supporting to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons.

Eventually, our foundation gives a central place to advancing of education for the benefit of the poor, the underprivileged and the general public by providing or assisting in the provision of educational activities and facilities.

Main Activities

When developing all the activities below, our trustees have considered the guidance issued by the Charity Commission on public benefit and in particular supplementary public benefit guidance on the advancement of religion.

A. After School Religious activities for children

This after-school activity has still been the main activity with the community as the previous periods.

The classes continued to emphasise on the perfection of the Quran reading and the teaching of the main principles of Islam to children aged between 5 and 16.

Parents meetings and reports were organised throughout the period to track the progress of the students and ensure the teachings is up to standard.

The fees to join to the after-school classes were of £43 per month per child as it has been in the previous periods (Discount was given for siblings).

B. Evening classes for adults (Men only)

As an organisation's first objective is to help advance the religion, by offering classes of memorisation of Quran, we believe that these adults will be exposed directly to the Quran and its peace messages away from any wrong interpretation. This will then make them helpful and amiable people in their surroundings. The format of the classes has continued the same as our previous reporting period every evening from 7pm to 9pm. The students pay a fee of £43 per month.

C. Classes for ladies

These classes have been given to the ladies of the community to bring them close to education and get them a wider knowledge and culture in the sciences of Quran. A qualified volunteer teacher has taught the basics of reading Quran in a regular way. Most of the ladies attending are housewives making it an opportunity

D. Adults Religious Evening Classes

The project started in September 2021 has successfully continued throughout this reporting period. The aim is to teach adults the main rules of Islam applying to live in harmony within the society having a positive impact on the community.

The student paid an annual fee of £800, students with financial hardship were either given discount or being sponsored.

II. Achievements and Performance

Through this reporting period we have continued the activities started previously and developed new activities. We have managed to manage the following :

- Continue to give to the children who have attended an induction to reading Arabic in view of being able to understand the basics of Islam.
- Teach to some of the children the art of reading the Quran enabling them to memorise it.
- Introduce them to the importance of good morals and ethics to be able to live in harmony within the society.
- Introduce adults to the reading and memorisation of the holy Quran, the aim being to create a spiritual purification that leads to the person being more calm and relaxed and would have then a positive impact on their social lives.
- Offering classes to the ladies to enable them to be more active in their social lives and have a more positive approach on the religious topics.
- Developed the adults evening classes to train future religious leaders who can lead by example in the society with values of tolerance and well-wishing to others.

III. Financial Review

The total receipts for this reporting period was **£171,512**:

- **£5,468** was our opening balance in the bank account from the previous reporting period
- **£156,488** received from tuition fees
- **£4,256** received from donations (private & fundraising)
- **£4,000** received from other sources (mainly from subletting our premises)
- **£1,300** received to sponsor students

The total payments made during this period were **£165,488**:

- **£137,656** on salaries
- **£14,334** on rent
- **£6,976** on heat and light
- **£2,754** on training and teaching material
- **£1,038** on the phone and internet contract
- **£1,025** on business rates
- **£720** on professional fees
- **£390** on insurance
- **£231** on bank charges
- **£162** on website costs
- **£149** on repairs and maintenance
- **£28** on printing, postage and stationery
- **£25** on loan return

At the end of the period, the net result was an excess of receipts over payments of **£6,024**

The policy of our charity is to hold a minimum reserve amount (Not specified) to be able to cope with emergency repairs and unpredicted spending.

IV. Structure, Governance and Management

Hidaya Foundation is a CIO governed by a Constitution

The first charity trustees, herein referred to as 'Founding Trustees' are

- Djamel Afouf
- Ogbi Barhoum
- Mohamed Sohail Niaz Amad

Apart from the Founding Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the trustees at a properly convened meeting of the Trustees.

Every charity trustee that has been and will be appointed met the following criteria:

- Must be a natural person.
- If he or she is above the age of 16 years

No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

There shall be no maximum number of charity trustees that may be appointed to the CIO.

In October 2024, the trustee Mohamed Sohail Niaz Amad resigned due to personal reasons and the 2 other trustees appointed Ahmed-Omar Greinch as a new trustee.

V. Reference and Administrative details

Charity Name : Hidaya Foundation

Registered Charity Number : 1172142

Charity's Principal Address : 9A/B Robinson road, LE5 4NS, Leicester

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted
1	Mohamed Sohail Niaz Amad	Chair	April 2024 – October 2024
2	Djamel Afouf		Full Period
3	Ogbi Barhoum		Full Period
4	Ahmed-Omar Greinch		October 2024 – March 2025

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ogbi Barhoum

Position (for example
Secretary, Chair, etc)

Trustee

Date

29/01/2026



Hidaya Foundation	1172142
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CC16a

Receipts and payments accounts

For the period from	01-Apr-24	To	31-Mar-25
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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					
Cash at bank b/f	5,468	-	-	5,468	43,492
Donations	4,256	-	-	4,256	9,378
Fees	156,488	-	-	156,488	87,503
Loans received	-	-	-	-	-
Student sponsor	1,300	-	-	1,300	1,625
Other miscellaneous receipts	4,000	-	-	4,000	19,000
Government grants	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	171,512	-	-	171,512	160,998
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	171,512	-	-	171,512	160,998
A3 Payments					
Wages & Salaries	137,656	-	-	137,656	111,247
Heat & light	6,976	-	-	6,976	7,402
Rent	14,334	-	-	14,334	14,557
Business Rates	1,025	-	-	1,025	815
Entertainment	-	-	-	-	-
Insurance	390	-	-	390	378
Telephone	1,038	-	-	1,038	871
Printing ,postage and stationery	28	-	-	28	42
Repairs & maintenance	149	-	-	149	5,394
Computer & website Costs	162	-	-	162	-
Professional fees	720	-	-	720	480
Subscriptions	-	-	-	-	-
Training & Teaching Material	2,754	-	-	2,754	5,385
Bank charges	231	-	-	231	63
Donations to needy	-	-	-	-	8,895
Loan Return	25	-	-	25	-
Sub total	165,488	-	-	165,488	155,530
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	165,488	-	-	165,488	155,530
Net of receipts/(payments)	6,024	-	-	6,024	5,468
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,024	-	-	6,024	5,468

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	Cash at bank as at 31 Mar 2025	6,024	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	6,024	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ogbi Barhoum	31/01/2026	
CCXX R2 accounts (SS)	2		31/01/2026	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hidaya Foundation

On accounts for the year
ended

31 Mar 2025

Charity no
(if any)

1172142

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Mohamed Zakir Gara

Date:

31 Jan 2026

Name:

M.Z Gara

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

Chartered Certified Accountants

Address:	The Zak Partnership Limited
	20 Ashfield Road, Leicester
	LE2 1LA

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

HIDAYA FOUNDATION

England & Wales - Charity number 1172142

Accounts

HIDAYA FOUNDATION Trustees' Annual Report

Charity name: Hidaya Foundation

Charity registration number: 1172142

Period: From 01/04/2023 to 31/03/2024

I. Objectives and Activities

Objectives

Hidaya Foundation has been established in March 2017 and registered with the charity commission to help and support the community in different aspects.

The first objective of our foundation is to help advance of the religion of Islam by promoting the teachings and tenets of Islam, by providing or assisting in the provision of facilities for worship and Islamic education. This is all done in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

As part of our objectives, we aim at supporting to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons.

Eventually, our foundation gives a central place to advancing of education for the benefit of the poor, the underprivileged and the general public by providing or assisting in the provision of educational activities and facilities.

Main Activities

When developing all the activities below, our trustees have considered the guidance issued by the Charity Commission on public benefit and in particular supplementary public benefit guidance on the advancement of religion.

A. After School Religious activities for children

This after-school activity has still been the main activity with the community as the previous periods.

The classes continued to emphasise on the perfection of the Quran reading and the teaching of the main principles of Islam to children aged between 5 and 16.

Parents meetings and reports were organised throughout the period to track the progress of the students and ensure the teachings is up to standard.

The fees to join to the after-school classes were of £43 per month per child as it has been in the previous periods (Discount was given for siblings).

B. Evening classes for adults (Men only)

As an organisation's first objective is to help advance the religion, by offering classes of memorisation of Quran, we believe that these adults will be exposed directly to the Quran and its peace messages away from any wrong interpretation. This will then make them helpful and amiable people in their surroundings. The format of the classes has continued the same as our previous reporting period every evening from 7pm to 9pm. The students pay a fee of £43 per month.

C. Classes for ladies

These classes have been given to the ladies of the community to bring them close to education and get them a wider knowledge and culture in the sciences of Quran. A qualified volunteer teacher has taught the basics of reading Quran in a regular way. Most of the ladies attending are housewives making it an opportunity

D. Adults Religious Evening Classes

The project started in September 2021 has successfully continued throughout this reporting period. The aim is to teach adults the main rules of Islam applying to live in harmony within the society having a positive impact on the community.

The student paid an annual fee of £800, students with financial hardship were either given discount or being sponsored.

E. Fundraising for the earthquake in Morocco

In September 2023 when one of the regions in South Morocco was devastated with a catastrophic earthquake, we have participated in raising funds to get the help to the people affected. We have raised £2,675 through direct donations and £5,000 from another charity (REVIVE), this was transferred to trusted charities in Morocco to get the most needed help in the devastated regions.

II. Achievements and Performance

Through this reporting period we have continued the activities started previously and developed new activities. We have managed to manage the following :

- Continue to give to the children who have attended an induction to reading Arabic in view of being able to understand the basics of Islam.
- Teach to some of the children the art of reading the Quran enabling them to memorise it.
- Introduce them to the importance of good morals and ethics to be able to live in harmony within the society.
- Introduce adults to the reading and memorisation of the holy Quran, the aim being to create a spiritual purification that leads to the person being more calm and relaxed and would have then a positive impact on their social lives.
- Offering classes to the ladies to enable them to be more active in their social lives and have a more positive approach on the religious topics.
- Developed the adults evening classes to train future religious leaders who can lead by example in the society with values of tolerance and well-wishing to others.
- Participated with the solidarity shown to the affected victims of the earthquake in Morocco

III. Financial Review

The total receipts for this reporting period was **£160,998**:

- **£43,492** was our opening balance in the bank account from the previous reporting period
- **£87,503** received from tuition fees
- **£19,000** received from other sources (mainly from subletting our premises)
- **£9,378** received from donations (private & fundraising)
- **£1,625** received to sponsor students

The total payments made during this period were **£155,530** :

- **£111,247** on salaries
- **£14,557** on rent
- **£8,895** on donations to needy
- **£7,402** on heat and light
- **£5,394** on repairs and maintenance
- **£5,385** on training and teaching material
- **£871** on the phone and internet contract
- **£815** on business rates
- **£480** on professional fees
- **£378** on insurance
- **£63** on bank charges
- **£42** on printing, postage and stationery

At the end of the period, the net result was an excess of receipts over payments of **£5,468**

The policy of our charity is to hold a minimum reserve amount (Not specified) to be able to cope with emergency repairs and unpredicted spending.

IV. Structure, Governance and Management

Hidaya Foundation is a CIO governed by a Constitution

The first charity trustees, herein referred to as 'Founding Trustees' are

- Djamel Afouf
- Oghi Barhoum
- Mohamed Sohail Niaz Amad

Apart from the Founding Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the trustees at a properly convened meeting of the Trustees.

Every charity trustee that has been and will be appointed met the following criteria:

- Must be a natural person.
- If he or she is above the age of 16 years

No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

There shall be no maximum number of charity trustees that may be appointed to the CIO.

V. Reference and Administrative details

Charity Name : Hidaya Foundation

Registered Charity Number : 1172142

Charity's Principal Address : 9A/B Robinson road, LE5 4NS, Leicester

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted
1	Mohamed Sohail Niaz Amad	Chair	Full Period
2	Djamel Afouf		Full Period
3	Ogbi Barhoum		Full Period

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ogbi Barhoum

**Position (for example
Secretary, Chair, etc)**

Trustee

Date

27/01/2025



Hidaya Foundation	1172142
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CC16a

Receipts and payments accounts

For the period from	01-Apr-23	To	31-Mar-24
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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					
Cash at bank b/f	43,492	-	-	43,492	31,667
Donations	9,378	-	-	9,378	10,975
Fees	87,503	-	-	87,503	73,399
Loans received	-	-	-	-	-
Student sponsor	1,625	-	-	1,625	1,675
Other miscellaneous receipts	19,000	-	-	19,000	22,400
Government grants	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	160,998	-	-	160,998	140,116
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	160,998	-	-	160,998	140,116
A3 Payments					
Wages & Salaries	111,247	-	-	111,247	59,247
Heat & light	7,402	-	-	7,402	6,784
Rent	14,557	-	-	14,557	16,254
Business Rates	815	-	-	815	655
Entertainment	-	-	-	-	431
Insurance	378	-	-	378	333
Telephone	871	-	-	871	760
Printing ,postage and stationery	42	-	-	42	112
Repairs & maintenance	5,394	-	-	5,394	2,178
Computer Costs	-	-	-	-	128
Professional fees	480	-	-	480	480
Subscriptions	-	-	-	-	-
Training & Teaching Material	5,385	-	-	5,385	9,003
Bank charges	63	-	-	63	60
Donations to needy	8,895	-	-	8,895	200
Loan Return	-	-	-	-	-
Sub total	155,530	-	-	155,530	96,625
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	155,530	-	-	155,530	96,625
Net of receipts/(payments)	5,468	-	-	5,468	43,491
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,468	-	-	5,468	43,491

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	Cash at bank as at 31 Mar 2024	5,468	-	-
		-	-	-
		-	-	-
	Total cash funds	5,468	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Ogbi Barhoum		25/01/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hidaya Foundation

On accounts for the year
ended

31 Mar 2024

Charity no
(if any)

1172142

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Mohamed Zakir Gara

Date:

25 Jan 2024

Name:

M.Z Gara

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

Chartered Certified Accountants

Address:	The Zak Partnership Limited
	20 Ashfield Road, Leicester
	LE2 1LA

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

HIDAYA FOUNDATION

England & Wales - Charity number 1172142

Accounts

HIDAYA FOUNDATION Trustees' Annual Report

Charity name: Hidaya Foundation

Charity registration number: 1172142

Period: From 01/04/2022 to 31/03/2023

I. Objectives and Activities

Objectives

Hidaya Foundation has been established in March 2017 and registered with the charity commission to help and support the community in different aspects.

The first objective of our foundation is to help advance of the religion of Islam by promoting the teachings and tenets of Islam, by providing or assisting in the provision of facilities for worship and Islamic education. This is all done in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

As part of our objectives, we aim at supporting to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons.

Eventually, our foundation gives a central place to advancing of education for the benefit of the poor, the underprivileged and the general public by providing or assisting in the provision of educational activities and facilities, such as schools, supplementary schools, nurseries and training centres.

Main Activities

When developing all the activities below, our trustees have considered the guidance issued by the Charity Commission on public benefit and in particular supplementary public benefit guidance on the advancement of religion as well as on the advancement of education.

A. Before School Religious activities for children

From April 2022 to September 2022, we carried on the morning classes with the teenagers raising awareness of the main risks in the society (knife crime, drugs...) alongside teaching them the approach of Islam on these matters.

From September 2022, the classes couldn't continue due to the unavailability of a teacher, however online classes started 3 times a week with imams in France helping them memorising the full Quran to be able to carry their duty as they should be.

B. After School Religious activities for children

This after-school activity has still been the main activity with the community as the previous periods.

The classes continued to emphasise on the perfection of the Quran reading and the teaching of the main principles of Islam to children aged between 5 and 16.

Parents meetings and reports were organised throughout the period to track the progress of the students and ensure the teachings is up to standard.

The fees to join to the after-school classes were of £40 per month per child as it has been in the previous periods (Discount was given for siblings).

C. Evening classes for adults (Men only)

As an organisation's first objective is to help advance the religion, by offering classes of memorisation of Quran, we believe that these adults will be exposed directly to the Quran and its peace messages away from any wrong interpretation. This will then make them helpful and amiable people in their surroundings. The format of the classes has continued the same as our previous reporting period every evening from 7pm to 9pm. The students pay a fee of £40 per month.

D. Classes for ladies

These classes have been given to the ladies of the community to bring them close to education and get them a wider knowledge and culture in the sciences of Quran. A qualified volunteer teacher has taught the basics of reading Quran in a regular way. Most of the ladies attending are housewives making it an opportunity

E. Adults Religious Evening Classes

The project started in September 2021 has successfully continued throughout this reporting period. The aim is to teach adults the main rules of Islam applying to live in harmony within the society having a positive impact on the community.

The student paid an annual fee of £750, students with financial hardship were either given discount or being sponsored.

F. English Classes for French speakers

The English classes continued until the beginning of July 2022 and students were thereafter directed to join classes within the different existing structures in the city.

G. Fundraising for the earthquake in Turkiye

In February 2023 when the region of Eastern Turkey was devastated with a catastrophic earthquake, we have participated in raising funds to get the help to the people affected. We have raised £200 that we have transferred to the local UK registered charity REVIVE that operates onsite.

II. Achievements and Performance

Through this reporting period we have continued the activities started previously and developed new activities. We have managed to manage the following :

- Continue to give to the children who have attended an induction to reading Arabic in view of being able to understand the basics of Islam.
- Teach to some of the children the art of reading the Quran enabling them to memorise it.
- Introduce them to the importance of good morals and ethics to be able to live in harmony within the society.
- Introduce adults to the reading and memorisation of the holy Quran, the aim being to create a spiritual purification that leads to the person being more calm and relaxed and would have then a positive impact on their social lives.
- Offering classes to the ladies (Mostly housewives) to enable them to be more active in their social lives and have a more positive approach on the religious topics.
- Developed the adults evening classes to train future religious leaders who can lead by example in the society with values of tolerance and well-wishing to others.
- Enabled some of new immigrants to learn English to be able to be more active and integrated to the society.
- Participated with the solidarity shown to the affected victims of the earthquake in Turkey

III. Financial Review

The total receipts for this reporting period was **£140,116**:

- **£31,667** was our opening balance in the bank account from the previous reporting period
- **£73,399** received from tuition fees
- **£22,400** received from other sources (mainly from subletting our premises)
- **£10,975** received from donations (private & fundraising)
- **£1,675** received to sponsor students

The total payments made during this period were **£96,625** :

- **£59,247** on salaries
- **£16,254** on rent
- **£9,003** on training and teaching material
- **£6,784** on heat and light
- **£2,178** on repairs and maintenance
- **£760** on the phone and internet contract
- **£655** on business rates
- **£480** on professional fees
- **£431** on entertainment for students and volunteers
- **£333** on insurance
- **£200** on donations to needy
- **£128** on computer cost
- **£112** on printing, postage and stationery
- **£60** on bank charges

At the end of the period, the net result was an excess of receipts over payments of **£43,491**

The policy of our charity is to hold a minimum reserve amount (Not specified) to be able to cope with emergency repairs and unpredicted spending, we are having a bigger excess as we are hoping to be able to expand our project.

IV. Structure, Governance and Management

Hidaya Foundation is a CIO governed by a Constitution

The first charity trustees, herein referred to as 'Founding Trustees' are

- Djamel Afouf
- Ogbi Barhoum
- Mohamed Sohail Niaz Amad

Apart from the Founding Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the trustees at a properly convened meeting of the Trustees.

Every charity trustee that has been and will be appointed met the following criteria:

- Must be a natural person.
- If he or she is above the age of 16 years

No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

There shall be no maximum number of charity trustees that may be appointed to the CIO.

V. Reference and Administrative details

Charity Name : Hidaya Foundation

Registered Charity Number : 1172142

Charity's Principal Address : 9A/B Robinson road, LE5 4NS, Leicester

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted
1	Mohamed Sohail Niaz Amad	Chair	Full Period
2	Djamel Afouf		Full Period
3	Ogbi Barhoum		Full Period


Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ogbi Barhoum

Position (for example
Secretary, Chair, etc)

Trustee

Date

29/01/2024



Hidaya Foundation	1172142
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CC16a

Receipts and payments accounts

For the period from	01-Apr-22	To	31-Mar-23
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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					
Cash at bank b/f	31,667	-	-	31,667	2,802
Donations	10,975	-	-	10,975	26,706
Fees	73,399	-	-	73,399	55,502
Loans received	-	-	-	-	80
Student sponsor	1,675	-	-	1,675	3,050
Other miscellaneous receipts	22,400	-	-	22,400	20,806
Government grants	-	-	-	-	97
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	140,116	-	-	140,116	109,044
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	140,116	-	-	140,116	109,044
A3 Payments					
Wages & Salaries	59,247	-	-	59,247	38,925
Heat & light	6,784	-	-	6,784	4,153
Rent	16,254	-	-	16,254	15,747
Business Rates	655	-	-	655	3,821
Entertainment	431	-	-	431	-
Insurance	333	-	-	333	307
Telephone	760	-	-	760	534
Printing ,postage and stationery	112	-	-	112	77
Repairs & maintenance	2,178	-	-	2,178	4,055
Computer Costs	128	-	-	128	101
Professional fees	480	-	-	480	680
Subscriptions	-	-	-	-	1,016
Training & Teaching Material	9,003	-	-	9,003	5,031
Bank charges	60	-	-	60	106
Donations to needy	200	-	-	200	-
Loan Return	-	-	-	-	2,500
Sub total	96,625	-	-	96,625	77,051
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	96,625	-	-	96,625	77,051
Net of receipts/(payments)	43,491	-	-	43,491	31,992
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	43,491	-	-	43,491	31,992

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	Cash at bank as at 31 Mar 2023	43,491	-	-
		-	-	-
		-	-	-
	Total cash funds	43,491	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ogbi Barhoum	27/01/2024	

HIDAYA FOUNDATION

England & Wales - Charity number 1172142

Accounts

HIDAYA FOUNDATION Trustees' Annual Report

Charity name: Hidaya Foundation

Charity registration number: 1172142

Period: From 01/04/2021 to 31/03/2022

I. Objectives and Activities

Objectives

Hidaya Foundation has been established in March 2017 and registered with the charity commission to help and support the community in different aspects.

The first objective of our foundation is to help advance of the religion of Islam by promoting the teachings and tenets of Islam, by providing or assisting in the provision of facilities for worship and Islamic education. This is all done in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

As part of our objectives, we aim at supporting to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons.

Eventually, our foundation gives a central place to advancing of education for the benefit of the poor, the underprivileged and the general public by providing or assisting in the provision of educational activities and facilities, such as schools, supplementary schools, nurseries and training centres.

Main Activities

When developing all the activities below, our trustees have considered the guidance issued by the Charity Commission on public benefit and in particular supplementary public benefit guidance on the advancement of religion as well as on the advancement of education.

A. Before School Religious activities for children

At the start of this period, the COVID restrictions started to be lifted and we slowly got the activities back to normal. The morning classes were more dedicated to the teenagers to create a discussion and awareness platform, the classes were for 1h every morning and were focused on building the bridges with the youth to get them more active and involved in the society and with the community.

B. After School Religious activities for children

This after-school activity has still been the main activity with the community. We were lucky to be able to restart the activities onsite after the lockdown restrictions were lifted. For our students and their parents, it was like a new breath as things seemed to go back to the pre-Covid conditions.

The classes continued to emphasise on the perfection of the Quran reading and the teaching of the main principles of Islam to children aged between 5 and 16.

Parents meetings and reports were organised throughout the period to track the progress of the students and ensure the teachings is up to standard.

The fees to join to the after-school classes were of £40 per month per child (Discount was given for siblings).

C. Evening classes for adults (Men only)

The classes first introduced in 2019 require the students to attend 3 days a week from 7.30pm to 9pm. The monthly participation fees are £30 per month per student.

As an organisation's first objective is to help advance the religion, by offering classes of memorisation of Quran, we believe that these adults will be exposed directly to the Quran and its peace messages away from any wrong interpretation. This will then make them helpful and amiable people in their surroundings.

D. Classes for ladies

These classes have been given to the ladies of the community to bring them close to education and get them a wider knowledge and culture in the sciences of Quran. A qualified volunteer teacher has taught the basics of reading Quran in a regular way. Most of the ladies attending are housewives making it an opportunity

E. Adults Religious Evening Classes

In September 2021, we have started adults evening classes where different cultural and religious subjects are taught. The students from different background have been given opportunity to join from different places in the world. The focus for the first year was given on the French-speaking students as there is a new community that is growing within the city and there aren't many activities catered for them. The teachings are made in French and Arabic, the purpose being to educate these adults to learn the authentic teachings of Islam away from all wrong interpretations. We have invested in teaching materials (smart screens, cameras, sound system...) and we had many students who joined us from France.

The classes were developed with the following values: **Sincerity, Respect, Humbleness, Perseverance, Responsibility & Well-wishing**

The classes are Monday to Friday from 7.30pm to 10pm during term time, the fees were £700 per academic year per student. The classes are open equally for ladies and men.

F. English Classes for French speakers

In November 2021, we have started English classes in our premises for French speakers who recently immigrated to the UK, open for ladies and men. The support used was the book "English for everyone", the focus was on giving the students good English grammatical basis and enhance their vocabulary, their accent and enable to be more involved in the society.

G. Renewal works

During the summer 2021, we have done many renewal works to the building. We have repainted the whole of the external face of the building, refreshed the paints in the inside of the building, changed all the windows and done some refreshing works inside the building.

H. Ramadhan Fundraising

In order to prepare for the new adults classes and to complete the renewal works, we have organised an online fundraising during the Islamic month of Ramadhan and we have been able to collect a good sum that covered most of our costs and has enabled us to get in a more comfortable position financially.

II. Achievements and Performance

Through this reporting period we have continued the activities started previously and developed new activities trying to get back to normal after all the COVID restrictions were gradually lifted. We have managed to manage the following :

- Continue to give to the children who have attended an induction to reading Arabic in view of being able to understand the basics of Islam.
- Teach to some of the children the art of reading the Quran enabling them to memorise it.
- Introduce them to the importance of good morals and ethics to be able to live in harmony within the society.
- Introduce adults to the reading and memorisation of the holy Quran, the aim being to create a spiritual purification that leads to the person being more calm and relaxed and would have then a positive impact on their social lives.
- Offering classes to the ladies (Mostly housewives) to enable them to be more active in their social lives and have a more positive approach on the religious topics.
- Developed the adults evening classes to train future religious leaders who can lead by example in the society with values of tolerance and well-wishing to others.
- Enabled some of new immigrants to learn English to be able to be more active and integrated to the society.
- Completed some works in the building to make it more welcoming and attractive to the community.
- Organised an online fundraising campaign that has enabled us to be in a more comfortable position as you can see in detail in the following section.

III. Financial Review

The total receipts for this reporting period was **£109,044**:

- **£2,802** was our opening balance in the bank account from the previous reporting period
- **£55,502** received from tuition fees
- **£26,706** received from donations (private & fundraising)
- **£20,806** received from other sources (mainly from subletting our premises)
- **£3,050** received to sponsor a student
- **£97** received as government grant for furlough payment
- **£80** received from loans

The total payments made during this period were **£77,376** :

- **£38,925** on salaries
- **£15,747** on rent of the building
- **£5,031** on training & teaching material
- **£4,153** on heat & light for the building
- **£4,055** on repairs & maintenance
- **£3,821** on business rates (we had arrears)
- **£2,500** on loan return from the previous period
- **£1,016** on subscriptions
- **£680** on professional fees
- **£534** on telephone & internet bills
- **£325** on refunds
- **£307** on insurance
- **£106** on bank charges
- **£101** on computer costs
- **£77** on printing, postage and stationary

At the end of the period, the net result was an excess of receipts over payments of **£31,667**

The policy of our charity is to hold a minimum reserve amount (Not specified) to be able to cope with emergency repairs and unpredicted spending, we are having a bigger excess as we are hoping to be able to expand our project.

IV. Structure, Governance and Management

Hidaya Foundation is a CIO governed by a Constitution

The first charity trustees, herein referred to as 'Founding Trustees' are

- Djamel Afouf
- Oghi Barhoum
- Mohamed Sohail Niaz Amad

Apart from the Founding Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the trustees at a properly convened meeting of the Trustees.

Every charity trustee that has been and will be appointed met the following criteria:

- Must be a natural person.
- If he or she is above the age of 16 years

No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

There shall be no maximum number of charity trustees that may be appointed to the CIO.

V. Reference and Administrative details

Charity Name : Hidaya Foundation

Registered Charity Number : 1172142

Charity's Principal Address : 9A/B Robinson road, LE5 4NS, Leicester

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted
1	Mohamed Sohail Niaz Amad	Chair	Full Period
2	Djamel Afouf		Full Period
3	Ogbi Barhoum		Full Period

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ogbi Barhoum

Position (for example
Secretary, Chair, etc)

Trustee

Date

31/01/2023



Hidaya Foundation 1172142

CC16a

Receipts and payments accounts

For the period from 01-Apr-21 To 31-Mar-22

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					
Cash at bank b/f	2,802	-	-	2,802	4,356
Donations	26,706	-	-	26,706	1,325
Fees	55,502	-	-	55,502	32,818
Loans received	80	-	-	80	2,935
Student sponsor	3,050	-	-	3,050	1,975
Other miscellaneous receipts	20,806	-	-	20,806	13,870
Government grants	97	-	-	97	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	109,044	-	-	109,044	57,279
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	109,044	-	-	109,044	57,279
A3 Payments					
Wages & Salaries	38,925	-	-	38,925	28,353
Heat & light	4,153	-	-	4,153	4,163
Rent	15,747	-	-	15,747	17,472
Business Rates	3,821	-	-	3,821	-
Marketing	-	-	-	-	-
Entertainment	-	-	-	-	-
Insurance	307	-	-	307	516
Telephone	534	-	-	534	359
Printing ,postage and stationery	77	-	-	77	458
Repairs & maintenance	4,055	-	-	4,055	400
Computer Costs	101	-	-	101	-
Professional fees	680	-	-	680	200
Subscriptions	1,016	-	-	1,016	130
Training & Teaching Material	5,031	-	-	5,031	1,840
Bank charges	106	-	-	106	150
Donations to needy	-	-	-	-	435
Refunds	325	-	-	325	-
Loan Return	2,500	-	-	2,500	-
Sub total	77,376	-	-	77,376	54,477
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	77,376	-	-	77,376	54,477
Net of receipts/(payments)	31,667	-	-	31,667	2,802
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	1	-	-	-

Cash funds this year end	31,667	-	-	31,667	2,802
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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	Cash at bank as at 31 Mar 2022	31,667	-	-
		-	-	-
		-	-	-
	Total cash funds	31,667	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ogbi Barhoum	31/01/2023	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Hidaya Foundation

On accounts for the year
ended

31 Mar 2022

Charity no
(if any)

1172142

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Mohamed Zakir gara

Date:

31 Jan 2023

Name:

M.Z Gara

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

Chartered Certified Accountants

Address:	The Zak Partnership Limited
	20 Ashfield Road, Leicester
	LE2 1LA

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

HIDAYA FOUNDATION

England & Wales - Charity number 1172142

Accounts

HIDAYA FOUNDATION Trustees' Annual Report

Charity name: Hidaya Foundation

Charity registration number: 1172142

Period: From 01/04/2020 to 31/03/2021

I. Objectives and Activities

Objectives

Hidaya Foundation has been established in March 2017 and registered with the charity commission to help and support the community in different aspects.

The first objective of our foundation is to help advance of the religion of Islam by promoting the teachings and tenets of Islam, by providing or assisting in the provision of facilities for worship and Islamic education. This is all done in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

As part of our objectives, we aim at supporting to relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clothing, and accommodation for the said persons.

Eventually, our foundation gives a central place to advancing of education for the benefit of the poor, the underprivileged and the general public by providing or assisting in the provision of educational activities and facilities, such as schools, supplementary schools, nurseries and training centres.

Main Activities

When developing all the activities below, our trustees have considered the guidance issued by the Charity Commission on public benefit and in particular supplementary public benefit guidance on the advancement of religion as well as on the advancement of education.

A. Before School Religious activities for children

As mentioned at the end of the previous report, the start of this new period wasn't as we would like it to be as the whole of the country was under strict lockdown restrictions. The morning classes' activities have continued online with a slightly different format with each student having a one to one 15 minutes class with the teacher. These classes remained online throughout the whole period.

B. After School Religious activities for children

The after school religious activities remained the main activity of our charity but for most of the period, we had to continue the activities online. In October 2020, the most advanced students have restarted the activities onsite when the restrictions were partially lifted. The activities were carried out under the guidelines of a risk assessment established using the governments directives. This same group had then a mixture of online and onsite activities depending on the government restrictions

that were imposed. The rest of the students continued with online tuition throughout the whole period.

This evening activity had a huge importance on the community as this was a means to keep the children connected to the outside world in a different setup than school in a period where everybody was confined in their houses.

C. Evening classes for adults (Men only)

This activity similarly to the others had to be moved online to be able to make some progress, as these are adults, it was less of a challenge but the benefits from the classes were not as important.

D. Classes for ladies

We continued the classes specified for ladies to further their knowledge in religious matters, the classes were every Thursday from 1pm to 3pm. The classes were continued online until August 2020.

II. Achievements and Performance

Through this reporting period we have continued the activities started previously and tried to keep the head above the water with all the challenges we had to face with the pandemic restrictions. Below are some of the achievements:

- Continue to give to the children who have attended our classes onsite and online an induction to reading Arabic in view of being able to understand the basics of Islam
- Teach to some of the children the art of reading the Quran enabling them to memorise it
- Introduce them to the importance of good morals and ethics to be able to live in harmony within the society
- Introduce adults to the reading and memorisation of the holy Quran, the aim being to create a spiritual purification that leads to the person being more calm and relaxed and would have then a positive impact on their social lives.
- Offering classes to the ladies (Mostly housewives) to enable them to be more active in their social lives and have a more positive approach on the religious topics

The full period was shadowed by the COVID-19 pandemic, this has been a very big challenge for us to stay alive and keep benefitting the community with the financial restrictions and the obvious physical restrictions that were introduced to protect lives.

III. Financial Review

The total receipts for this reporting period was **£ 57,279**:

- **£4,356** was our opening balance in the bank account from the previous reporting period
- **£32,818** received from tuition fees
- **£13,870** received from other sources (mainly from subletting our premises)
- **£2,935** received from loans
- **£1,975** received to sponsor a student
- **£1,325** received from donations (private & fundraising)

The total payments made during this period were **£54,477**:

- **£28,353** on salaries
- **£17,472** on rent of the building
- **£4,163** on heat & light for the building
- **£1,840** on training (it includes £1,800 on student sponsoring)
- **£516** on insurance

- **£458** on printing, postage and stationary
- **£435** on donations to needy
- **£400** on repairs & maintenance
- **£359** on telephone bills
- **£200** on professional fees (Accountant)
- **£150** on bank charges
- **£130** on subscriptions (online material to teach during the pandemic)

At the end of the period, the net result was an excess of receipts over payments of **£2,802**

The policy of our charity is to hold a minimum reserve amount (Not specified) to be able to cope with emergency repairs and unpredicted spending.

IV. Structure, Governance and Management

Hidaya Foundation is a CIO governed by a Constitution

The first charity trustees, herein referred to as 'Founding Trustees' are

- Djamel Afouf
- Oghi Barhoum
- Mohamed Sohail Niaz Amad

Apart from the Founding Trustees, every trustee must be appointed only after a nomination from any one trustee is presented to the trustees, and the majority of the trustees pass a resolution to appoint the said trustee for a term determined by the trustees at a properly convened meeting of the Trustees.

Every charity trustee that has been and will be appointed met the following criteria:

- Must be a natural person.
- If he or she is above the age of 16 years

No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.

There must be at least three charity trustees. If the number falls below this minimum, the remaining trustee or trustees may act only to call a meeting of the charity trustees, or appoint a new charity trustee.

There shall be no maximum number of charity trustees that may be appointed to the CIO.

V. Reference and Administrative details

Charity Name : [Hidaya Foundation](#)

Registered Charity Number : [1172142](#)

Charity's Principal Address : [9A/B Robinson road, LE5 4NS, Leicester](#)

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted
1	Mohamed Sohail Niaz Amad	Chair	Full Period
2	Djamel Afouf		Full Period
3	Ogbi Barhoum		Full Period

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ogbi Barhoum

Position (for example
Secretary, Chair, etc)

Trustee

Date

31/01/2022



Hidaya Foundation	1172142
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Receipts and payments accounts

For the period from	01-Apr-20	To	31-Mar-21
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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					
Cash at bank b/f	4,356	-	-	4,356	3,306
Donations	1,325	-	-	1,325	30,013
Fees	32,818	-	-	32,818	30,381
Loans received	2,935	-	-	2,935	-
Student sponsor	1,975	-	-	1,975	-
Other miscellaneous receipts	13,870	-	-	13,870	8,885
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,279	-	-	57,279	72,584
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,279	-	-	57,279	72,584
A3 Payments					
Wages & Salaries	28,353	-	-	28,353	38,663
Heat & light	4,163	-	-	4,163	3,874
Rent	17,472	-	-	17,472	16,700
Marketing	-	-	-	-	98
Entertainment	-	-	-	-	50
Insurance	516	-	-	516	-
Telephone	359	-	-	359	568
Printing ,postage and stationery	458	-	-	458	352
Repairs & maintenance	400	-	-	400	6,418
Professional fees	200	-	-	200	500
Subscriptions	130	-	-	130	-
Training	1,840	-	-	1,840	-
Bank charges	150	-	-	150	90
Donations to needy	435	-	-	435	915
	-	-	-	-	-
Sub total	54,477	-	-	54,477	68,228
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,477	-	-	54,477	68,228
Net of receipts/(payments)	2,802	-	-	2,802	4,356
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,802	-	-	2,802	4,356

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	Cash at bank as at 31 Mar 2021	2,802	-	-
		-	-	-
		-	-	-
	Total cash funds	2,802	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Ogbi Barhoum		



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Hidaya Foundation		
On accounts for the year ended	31 Mar 2021	Charity no (if any)	1172142
Set out on pages	(remember to include the page numbers of additional sheets)		

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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: Michael Zaka Gara Date: 31 Jan 2022

Name: M.Z Gara

Relevant professional qualification(s) or body (if any): Chartered Certified Accountants

Address: The Zak Partnership Limited

20 Ashfield Road, Leicester

LE2 1LA

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A