

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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Receipts and payments accounts

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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	
			24/01/2025	



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