

# AL-RISALAH

England & Wales · Charity number 1176428

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-12-21

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

## Contact

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**Address** Flat 6 Bedford House 3 Bensham Lane  
Croydon  
CR0 2RU

**Phone** 07931099433

**Email** [info@alrisalahcharity.com](mailto:info@alrisalahcharity.com)

**Website** [www.alrisalahcharity.com](http://www.alrisalahcharity.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY AND FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

**Activities:** Al-Risalah's goal is to alleviate hunger, help eradicate illiteracy among the orphans we care for. Provide food and shelter for orphans and destitute men and women. We provide education so that individuals become contributing members in their society. Our client base is poor families and orphans. Our program focuses on identifying and utilizing resources for food, shelter, medicine and education.

## Classification

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- **How:** Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Kenya
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,804	£38,504	-	-
2024-03-31	£53,003	£43,958	-	-
2023-03-31	£50,187	£44,851	-	-
2022-03-31	£46,098	£34,059	-	-
2021-03-31	£49,809	£41,879	-	-

## Trustees

Name	Role	Appointed
WADHHA EL-JAIDY Mrs.	Chair	2018-01-01
BURHAN MOALIM Mr.		2018-01-01
Said Kaddouri		2023-04-01
TWAIBA AHMED		2018-01-01

**AL-RISALAH**

England & Wales - Charity number 1176428

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# Accounts

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## Trustees' Annual Report for the period

From:01/04/2024 Period start dateTo:31/03/2025 Period end date

Charity name: Al-Risalah

Charity registration number:1176428

## Objectives and Activities

**There is no change regarding the information about Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To take care of the needs of orphans, poor families especially widows by providing basic necessities like food, medicine, education and clean drinking water to help them grow to their full potential and become value adding members of their society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1-Paying for orphan's school fees, uniform, books and other stationeries. 2-Orphans food 3-Orphans clothing 4-Orphans medical expenses 5-Feeding the poor families 6-Helping reconstruction and repair of community's prayer areas 7-Digging wells</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are aware of the Charity Commission's guidance on public benefit and we have taken into account the commission's guidance whenever making a decision to which the guidance is relevant. We also attend the Charity commission's seminars to stay up-to-date with guidelines.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not give grant.</b>
Policy on social investment including program related investment	Para 1.38	<b>Not relevant. We have not carried out social investment</b>

Contribution made by volunteers	Para 1.38	<b>Al-Risalah depends on the contribution of unpaid volunteers including the trustee and the chairperson. Some of them volunteer to fund raise and others are on the ground executing projects, but we do not register the number of hours they put in because we are not paying them.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity provided food packs for up to 1,010 poor family individuals during the year especially widows with orphan children and elderly. The charity paid the school fees and school materials for 24 orphans. Taking care of these orphans prevents them from being in the streets or ending up as criminals and beggars. We have professional childcare volunteer that follows up on the progress of these children with the schools. The charity also pays for the health care for the orphans. We dug 1 water wells in different villages where people had no clean drinking water.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We continue to cover all the health care expenses of the orphans. We continue to provide after school tuition for the orphans to help them perform well in schools.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We planned to raise 55,000 GBP but we achieved 40804 GBP for the year.</b>
Investment performance against objectives	Para 1.41	<b>We did not carry out any investment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We received 40,804 GBP in donations and spent 38,504 GBP</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a balance of 2,300 GBP at the end of the reporting period</b>
Amount of reserves held	Para 1.22	<b>29,407 GBP</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>Not applicable (N/A)</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>So far, we have raised funds through individual contributions and from our social media posts and reminders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment was carried.</b>
A description of the principal risks facing the charity	Para 1.46	<b>No risk identified last year. We continue to pay orphan school fees directly to the school and buy food, clothing, etc. ourselves and deliver to the orphans. We do the same thing with poor families and widows. Our volunteers deliver in person to ensure it falls in the hands of the beneficiaries.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Charitable Incorporated Organisation)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Because we don't take paid Trustees, we select trustee based on their interest and willingness in volunteering, their skills, their networking abilities, knowledge and experience necessary to carry out the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>When we have a new volunteer we do induction on the purpose of the charity, its activities and general rules in line with the Charity Commissions guidance. We also engage in advising, encouraging, conducting group brainstorming sessions and motivation.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees make the decision on use of charity funds and how it is run. Volunteers make administrative decisions in their day-to-day volunteering work.</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

## Reference and Administrative details

Charity name	<b>Al- Risalah</b>
Other name the charity uses	<b>None</b>
Registered charity number	<b>1176428</b>
Charity's principal address	<b>FLAT 6, BEDFORD HOUSE, 3 BENSAM LANE CROYDON CR0 2RU</b>

## 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	Wadhha El-Jaidy			Wadhha El-Jaidy
2	Twaiba Ahmed			Twaiba Ahmed
3	Burhan Moalim			
4	Said Kaddouri			
5				
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19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
<b>Wadhha El-Jaidy</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Wadhha	Twaiba
<b>Full name(s)</b>	Wadhha El-jaidy	Twaiba Ahmed
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24/01/2026	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Al-Risalah

**On accounts for the year  
ended**

31 March 2025

**Charity no  
(if any)**

1176428

**Set out on pages**

pages 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

24/01/2026

**Name:**

Maroof Adeoye MBA DChA FCIE MInstF

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

FCIE

**Address:**

Maroof Suite, 30 Union Road

Croydon, Surrey.

CR0 2XU



**Receipts and payments accounts**

CC16a

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

**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 £
<b>A1 Receipts</b>					
General donations	16,331	-	-	16,331	22742
Feeding the poor	-	9,823	-	9,823	5502
Mosque reconstruction and repair	-	1,212	-	1,212	1929
Orphan sponsorship	-	5,451	-	5,451	11273
Digging Water well	-	156	-	156	4446
Zakat	-	3,135	-	3,135	1168
Qurbani	-	2,110	-	2,110	2602
Education	-	2,471	-	2,471	2,266
Gazza Apeal	-	115	-	115	1,075
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,331</b>	<b>24,473</b>	<b>-</b>	<b>40,804</b>	<b>53,003</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,331</b>	<b>24,473</b>	<b>-</b>	<b>40,804</b>	<b>53,003</b>
<b>A3 Payments</b>					
Orphan sponsorship	5,191	5,451	-	10,642	16231
Feeding the poor	6,592	9,823	-	16,415	13807
Mosque reconstruction and repair	-	1,212	-	1,212	-
Digging Water Well	1,239	156	-	1,395	4930
Qurbani	-	2,110	-	2,110	3602
Zaka	-	3,135	-	3,135	1168
Refund	55	-	-	55	-
Auditing	500	-	-	500	500
Education	-	2,471	-	2,471	2266
Gazza appeal	-	115	-	115	1075
Bank transfer charges	105	-	-	105	209
Website hosting	349	-	-	349	170
	-	-	-	-	-
<b>Sub total</b>	<b>14,031</b>	<b>24,473</b>	<b>-</b>	<b>38,504</b>	<b>43,958</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>14,031</b>	<b>24,473</b>	<b>-</b>	<b>38,504</b>	<b>43,958</b>
<b>Net of receipts/(payments)</b>	<b>2,300</b>	<b>-</b>	<b>-</b>	<b>2,300</b>	<b>9,046</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,107</b>	<b>10,262</b>	<b>-</b>	<b>37,369</b>	<b>28,323</b>
<b>Cash funds this year end</b>	<b>29,407</b>	<b>10,262</b>	<b>-</b>	<b>39,669</b>	<b>37,369</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank and in Hand	29,407	10,262	-
				-
				-
	<b>Total cash funds</b>	<b>29,407</b>	<b>10,262</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Wadhwa El Jaidhy	24/01/2026
		Twaiba Ahmed	24/01/2026

**AL-RISALAH**

England & Wales - Charity number 1176428

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2023 Period Start date

To: 31/03/2024 Period end date

Charity name: Al-Risalah

Charity registration number:1176428

## Objectives and Activities

**There is no change regarding the information about Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To take care of the needs of orphans, poor families especially widows by providing basic necessities like food, medicine, education and clean drinking water to help them grow to their full potential and become value adding members of their society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1-Paying for orphan's school fees, uniform, books and other stationaries. 2-Orphans food 3-Orphans clothing 4-Orphans medical expenses 5-Feeding the poor families 6-Helping reconstruction and repair of community's prayer areas 7-Digging wells 8-Helping widows to start small businesses to sustain them and their orphaned children 9- We ran Gaza appeal due to donor request to help displaced civilians with necessities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are aware of the Charity Commission's guidance on public benefit, and we always taking into consideration the commission's guidance whenever we are making decision to which the guidance is relevant. We also attend the Charity commission's seminars to stay up to date with guidelines.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not give grant.</b>

Policy on social investment including program related investment	Para 1.38	<b>Not relevant. We have not carried out social investment</b>
Contribution made by volunteers	Para 1.38	<b>Al-Risalah depends on the contribution of unpaid volunteers including the trustee and the chairperson. Some of them volunteer to fund raise and others are on the ground executing projects, but we do not register the number of hours they put in because we are not paying them.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided food packs for up to 1,060 poor family individuals during the year especially widows with orphan children and elderly.</b></p> <p><b>The charity paid the school fees and school materials for 33 orphans.</b></p> <p><b>Taking care of these orphans prevents them from being in the streets or ending up as criminals and beggars. We have professional childcare volunteer that follows up on the progress of these children with the schools.</b></p> <p><b>The charity also pays for the health care for the orphans.</b></p> <p><b>We dug 4 water wells in different villages where people had no clean drinking water.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>We continue to cover all the health care expenses of the orphans.</b></p> <p><b>All the sponsored orphans are now enrolled in a good school. We provided after school tuition for the orphans that were under performing in school. The performance of the orphans continues to improve.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>We planned to raise 66,000 GBP but we achieved 53,003 GBP.</b></p>

Investment performance against objectives	Para 1.41	<b>We did not carry out any investment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We collect 53,003 GBP and spent 43,958 GBP</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a balance of 9,045 GBP at the end of the reporting period</b>
Amount of reserves held	Para 1.22	<b>7115 GBP (Unrestricted Funds)</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>Not applicable (N/A)</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>So far we have raised funds through individual contributions and from our social media posts and reminders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment was carried.</b>
A description of the principal risks facing the charity	Para 1.46	<b>No risk identified last year. We continue to pay orphan school fees directly to the school and buy food, clothing, etc. ourselves and deliver to the orphans. We do the same thing with poor families and widows. Our volunteers deliver in person to ensure it falls in the hands of the beneficiaries.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Charitable Incorporated Organisation)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Because we don't take paid Trustees, we select trustee based on their interest and willingness in volunteering, their skills, their networking abilities, knowledge and experience necessary to carry out the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>When we have a new volunteer we do induction on the purpose of the charity, its activities and general rules in line with the Charity Commissions guidance. We also engage in advising, encouraging, conducting group brainstorming sessions and motivation.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees make the decision on use of charity funds and how it is run. Volunteers make administrative decisions in their day-to-day volunteering work.</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

### Reference and Administrative details

Charity name	<b>Al- Risalah</b>
Other name the charity uses	<b>None</b>
Registered charity number	<b>1176428</b>
Charity's principal address	<b>FLAT 6 BEDFORD HOUSE 3 BENSAM LANE CROYDON CR0 2RU</b>

**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	Wadhha El-Jaidy			Wadhha El-Jaidy
2	Twaiba Ahmed			Twaiba Ahmed
3	Burhan Moalim			
4				
5				
6				
7				
8				
9				
10				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
Wadhha El-Jaidy		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	<b>None</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>None</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>None</b>

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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**Other optional information**


## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Wadhha	Twaiba
<b>Full name(s)</b>	Wadhha El-jaidy	Twaiba Ahmed
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	29/01/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Al-Risalah

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1176428

**Set out on pages**

pages 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

30/01/2025

**Name:**

Maroof Adeoye MBA DChA FCIE MInstF

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

FCIE

**Address:**

Maroof Suite, 30 Union Road

Croydon, Surrey.

CR0 2XU



**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
01/04/2023

To

Period end date  
31/03/2024

**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 £
<b>A1 Receipts</b>					
General donations	22,743	-	-	22,743	24633
Feeding the poor	-	5,502	-	5,502	7180
Mosque reconstruction and repair	-	1,929	-	1,929	992
Orphan sponsorship	-	11,273	-	11,273	6700
Turkey earth quake appeal	-	-	-	-	1532
Digging Water well	-	4,446	-	4,446	1324
Zakat	-	1,168	-	1,168	4153
Qurbani	-	2,602	-	2,602	1695
Pakistan flooding appeal	-	-	-	-	1978
Education	-	2,266	-	2,266	-
Gazza Apeal	-	1,075	-	1,075	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,743</b>	<b>30,260</b>	<b>-</b>	<b>53,003</b>	<b>50,187</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,743</b>	<b>30,260</b>	<b>-</b>	<b>53,003</b>	<b>50,187</b>
<b>A3 Payments</b>					
Orphan sponsorship	4,958	11,273	-	16,231	15722
Feeding the poor	8,305	5,502	-	13,807	15541
Mosque reconstruction and repair	-	-	-	-	2521
Turkey earth quake	-	-	-	-	1532
Digging Water Well	485	4,445	-	4,930	1200
Qurbani	1,000	2,602	-	3,602	1695
Zaka	-	1,168	-	1,168	4153
Pakistan flooding appeal	-	-	-	-	1978
Auditing	500	-	-	500	400
Education	-	2,266	-	2,266	-
Gazza appeal	-	1,075	-	1,075	-
Bank transfer charges	209	-	-	209	-
Website hosting	170	-	-	170	109
<b>Sub total</b>	<b>15,627</b>	<b>28,331</b>	<b>-</b>	<b>43,958</b>	<b>44,851</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,627</b>	<b>28,331</b>	<b>-</b>	<b>43,958</b>	<b>44,851</b>
<b>Net of receipts/(payments)</b>	<b>7,115</b>	<b>1,929</b>	<b>-</b>	<b>9,045</b>	<b>5,336</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>19,991</b>	<b>8,333</b>	<b>-</b>	<b>28,324</b>	<b>22,988</b>
<b>Cash funds this year end</b>	<b>27,106</b>	<b>10,262</b>	<b>-</b>	<b>37,369</b>	<b>28,324</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank and in Hand	27,106	10,262	-
				-
	<b>Total cash funds</b>	<b>27,106</b>	<b>10,262</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Wadhwa El Jaidy	Wadhwa El Jaidhy	28/01/2025	
	Twaiba Ahmed	Twaiba Ahmed	28/01/2025	

**AL-RISALAH**

England & Wales - Charity number 1176428

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2022 To: 31/03/2023

Charity name: Al-Risalah

Charity registration number:1176428

## Objectives and Activities

**There is no change regarding the information about Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To take care of the needs of orphans, poor families especially widows by providing basic necessities like food, medicine, education and clean drinking water to help them grow to their full potential and become value adding members of their society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1-Paying for orphan's school fees, uniform, books and other stationaries. 2-Orphans food 3-Orphans clothing 4-Orphans medical expenses 5-Feeding the poor families 6-Helping reconstruction and repair of community's prayer areas 7-Digging wells 8-Helping widows to start small businesses to sustain them and their orphaned children</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are aware of the Charity Commission's guidance on public benefit and we have taken into account the commission's guidance whenever making a decision to which the guidance is relevant.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not give grant.</b>
Policy on social investment including program related investment	Para 1.38	<b>Not relevant. We have not carried out social investment</b>

Contribution made by volunteers	Para 1.38	<b>Al-Risalah depends on the contribution of unpaid volunteers including the trustee and the chairperson. Some of them volunteer to fund raise and others are on the ground executing projects but we do not register the number of hours they put in because we are not paying them.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity provided food packs for up to 1,143 poor families during the year especially widows with orphan children and elderly. The charity paid the school fees and school materials for 32 orphans. Taking care of these orphans prevents them from being in the streets or ending up as criminals and beggars. We have professional child care volunteer who follows up on the progress of these children with the schools. The charity also paid for the health care for the orphans. We dug 2 water wells in different villages where people had no clean drinking water. We repaired two community centres</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>We continue to cover all the health care expenses of the orphans. All the sponsored orphans are now enrolled in a good school. We provided after school tuition for the orphans that were under performing in school. The performance of the orphans improved and continues to improve.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>We planned to raise 60,000 GBP but we achieved 50,187GBP.</b>
Investment performance against objectives	Para 1.41	<b>We did not carry out any investment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We collect 50,187GBP and spent 44,851GBP</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a balance of 5,336 GBP at the end of the reporting period</b>
Amount of reserves held	Para 1.22	<b>19,991 GBP</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>Not applicable (N/A)</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>So far we have raised funds through individual contributions and from our social media posts and reminders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment was carried.</b>
A description of the principal risks facing the charity	Para 1.46	<b>No risk identified last year. We continue to pay orphan school fees directly to the school and buy food, clothing, etc. ourselves and deliver to the orphans. We do the same thing with poor families and widows. Our volunteers deliver in person to ensure it falls in the hands of the beneficiaries.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO (Charitable Incorporated Organisation)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Because we don't take paid Trustees we select trustee based on their interest and willingness in volunteering, their skills, their networking abilities, knowledge and experience necessary to carry out the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>When we have a new volunteer we do induction on the purpose of the charity, its activities and general rules in line with the Charity Commissions guidance. We also engage in advising, encouraging, conducting group brain storming sessions and motivation.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees make the decision on use of charity funds and how it is run. Volunteers make administrative decisions in their day to day volunteering work.</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

### Reference and Administrative details

Charity name	<b>AI- Risalah</b>
Other name the charity uses	<b>None</b>
Registered charity number	<b>1176428</b>
Charity's principal address	<b>FLAT 6 BEDFORD HOUSE 3 BENSAM LANE CROYDON CR0 2RU</b>

**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	Wadhha El-Jaidy			Wadhha El-Jaidy
2	Twaiba Ahmed			Twaiba Ahmed
3	Burhan Moalim			
4				
5				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	<b>None</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>None</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>None</b>

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details


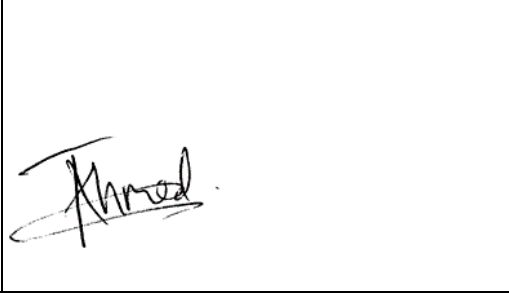
N/A

## Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Wadhwa El-jaidy	Twaiba Ahmed
Position (eg Secretary, Chair, etc)	Chair	
Date	30/01/2024	



**Section A Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	Al-Risalah		
<b>On accounts for the year ended</b>	31 March 2023	<b>Charity no (if any)</b>	1176428
	<b>Set out on pages</b> pages 8 to 9		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>		<b>Date:</b>	30/01/2024
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**Name:** Maroof Adeoye MBA DChA FCIE MInstF

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

**Address:** Maroof Suite, 30 Union Road  
Croydon, Surrey.  
CR0 2XU



**Receipts and payments accounts**



CC16a

For the period from	Period start date 1/4/2022	To	Period end date 31/03/2023
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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 £
<b>A1 Receipts</b>					
General donations	24,633	-	-	24,633	4,286
Feeding the poor	-	7,180	-	7,180	19,787
Mosque reconstruction and repair	-	992	-	992	3,312
Orphan sponsorship	-	6,700	-	6,700	8,184
Turkey earth quake appeal	-	1,532	-	1,532	
Digging Water well	-	1,324	-	1,324	4,358
Zakat	-	4,153	-	4,153	2,033
Qurbani	-	1,695	-	1,695	4,140
Pakistan flooding appeal	-	1,978	-	1,978	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,633</b>	<b>25,554</b>	<b>-</b>	<b>50,187</b>	<b>46,100</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,633</b>	<b>25,554</b>	<b>-</b>	<b>50,187</b>	<b>46,100</b>
<b>A3 Payments</b>					
Orphan sponsorship	9,022	6,700	-	15,722	7,034
Feeding the poor	8,361	7,180	-	15,541	16,066
Mosque reconstruction and repair	1,529	992	-	2,521	2,877
Turkey earth quake	-	1,532	-	1,532	
Digging Water Well	-	1,200	-	1,200	3,517
Qurbani	-	1,695	-	1,695	4,140
Zaka	-	4,153	-	4,153	425
Pakistan flooding appeal	-	1,978	-	1,978	-
Auditing	400		-	400	
Website hosting	109		-	109	-
<b>Sub total</b>	<b>19,421</b>	<b>25,430</b>	<b>-</b>	<b>44,851</b>	<b>34,059</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>19,421</b>	<b>25,430</b>	<b>-</b>	<b>44,851</b>	<b>34,059</b>
<b>Net of receipts/(payments)</b>	<b>5,212</b>	<b>124</b>	<b>-</b>	<b>5,336</b>	<b>12,041</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,779</b>	<b>8,209</b>	<b>-</b>	<b>22,988</b>	<b>10,947</b>
<b>Cash funds this year end</b>	<b>19,991</b>	<b>8,333</b>	<b>-</b>	<b>28,324</b>	<b>22,988</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank and in Hand			-
		19,991	8,333	-
				-
	<b>Total cash funds</b>	<b>19,991</b>	<b>8,333</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
				
		Wadhha El Jaidhy		30/01/2024
		Twaiba Ahmed		30/01/2024

**AL-RISALAH**

England & Wales - Charity number 1176428

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2021    Period start date    To: 31/03/2022    Period end date

Charity name: Al-Risalah

Charity registration number:1176428 / Company number CE012773

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To take care of the needs of orphans, poor families especially widows by providing basic necessities like food, medicine, education and clean drinking water to help them grow to their full potential and become value adding members of their society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1-Paying for orphan's school fees, uniform, books and other stationaries. 2-Orphans food 3-Orphans clothing 4-Orphans medical expenses 5-Feeding the poor families 6-Helping reconstruction and repair of community's prayer areas 7-Digging wells 8-Helping widows to start small businesses to sustain them and their orphaned children</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are aware of the Charity Commission's guidance on public benefit and we have taken into account the commission's guidance whenever making a decision to which the guidance is relevant.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We do not give grant.</b>
	Para 1.38	<b>Not relevant. We have not carried out social investment</b>

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	<b>Al-Risalah depends on the contribution of unpaid volunteers including the trustee and the chairperson. Some of them volunteer to fund raise and others are on the ground executing projects but we do not register the number of hours they put in because we are not paying them.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity provided food packs for up to 2,000 poor families during the year especially widows with orphan children and elderly.</b></p> <p><b>The charity paid the school fees and school materials for 33 orphans.</b></p> <p><b>Taking care of these orphans prevents them from being in the streets or ending up as criminals and beggars. We have professional child care volunteer who follows up on the progress of these children with the schools.</b></p> <p><b>The charity also paid for the health care for the orphans.</b></p> <p><b>We dug 4 water wells in different villages where people had no clean drinking water.</b></p> <p><b>We repaired two community centres</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>We continue to cover all the health care expenses of the orphans.</b></p> <p><b>All the sponsored orphans are now enrolled in a good school. We provided after school tuition for the orphans that were under performing in school.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<p><b>We planned to raise 50,000 GBP but we achieved 46,100 GBP.</b></p>

Investment performance against objectives	Para 1.41	<b>We did not carry out any investment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We reviewed our financial position yearly, at minimum, or sooner if warranted by internal or external events or changes. We collected 46,100 GBP and spent 34,059 GBP</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity policy on reserves aims at building up free reserves to the level needed to cover up to three months operating expenditure by means of annual operating surpluses and supplemented by general-purpose appeals from time to time.</b>
Amount of reserves held	Para 1.22	<b>Our reserves increase by 3,861 GBP this year and the total reserves held to date was 14,779 GBP</b>
Reasons for holding zero reserves	Para 1.22	<b>Not Applicable (N/A)</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>So far we have raised funds through individual contributions and from our social media posts and reminders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment was carried.</b>
	Para 1.46	<b>No risk identified last year. We continue to pay orphan school fees directly to the</b>

A description of the principal risks facing the charity		<b>school and buy food, clothing, etc. ourselves and deliver to the orphan. We do the same thing with poor families and widows. Our volunteers deliver in person to ensure it falls in the hands of the beneficiaries.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO (Charitable Incorporated Organisation)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Because we don't take paid Trustees we select trustee based on their interest and willingness in volunteering, their skills, their networking abilities, knowledge and experience necessary to carry out the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>When we have a new volunteer we do induction on the purpose of the charity, its activities and general rules in line with the Charity Commissions guidance. We also engage in advising, encouraging, conducting group brain storming sessions and motivation.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees make the decision on use of charity funds and how it is run. Volunteers make administrative decisions in their day to day volunteering work.</b>
Relationship with any related parties	Para 1.51	<b>N/A</b>
Other		

## Reference and Administrative details

Charity name	<b>Al- Risalah</b>
Other name the charity uses	<b>None</b>
Registered charity number	<b>1176428</b>
Charity's principal address	<b>FLAT 6 BEDFORD HOUSE 3 BENSAM LANE CROYDON CR0 2RU</b>

## 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	Wadhha El-Jaidy	Chair		Wadhha El-Jaidy
2	Twaiba Ahmed			Twaiba Ahmed
3	Burhan Moalim			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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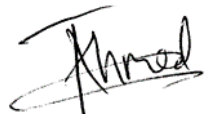
## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wadhha El-jaidy	Twaiba Ahmed
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	30/01/2023	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Al-Risalah

**On accounts for the year  
ended**

31 March 2022

**Charity no  
(if any)**

1176428

**Set out on pages**

pages 9 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

30/01/2023

**Name:**

Maroof Adeoye MBA DChA FCIE MInstF

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

FCIE

**Address:**

Maroof Suite, 30 Union Road

Croydon, Surrey.

CR0 2XU



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Al-Risalah

No (1176428)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1/4/2021



To

Period end date  
31/03/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General donations	4,286	-	-	4,286	13,979
Feeding the poor	-	19,787	-	19,787	14,913
Mosque reconstruction and repair	-	3,312	-	3,312	8,246
Orphan sponsorship	-	8,184	-	8,184	3,061
Yemen winter appeal	-	-	-	-	-
Digging Water well	-	4,358	-	4,358	9,610
Zakat	-	2,033	-	2,033	-
Qurbani	-	4,140	-	4,140	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,286</b>	<b>41,814</b>	<b>-</b>	<b>46,100</b>	<b>49,809</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,286</b>	<b>41,814</b>	<b>-</b>	<b>46,100</b>	<b>49,809</b>
<b>A3 Payments</b>					
Orphan sponsorship		7,034	-	7,034	5,216
Feeding the poor	-	16,066	-	16,066	14,913
Mosque reconstruction and repair	-	2,877	-	2,877	8,246
Yemen winter appeal			-	-	3,171
Digging Water Well		3,517	-	3,517	10,333
Qurbani		4,140	-	4,140	
Independent Examination fee	425		-	425	-
	-		-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>425</b>	<b>33,634</b>	<b>-</b>	<b>34,059</b>	<b>41,879</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>425</b>	<b>33,634</b>	<b>-</b>	<b>34,059</b>	<b>41,879</b>
<b>Net of receipts/(payments)</b>	<b>3,861</b>	<b>8,180</b>	<b>-</b>	<b>12,041</b>	<b>7,930</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,918</b>	<b>29</b>	<b>-</b>	<b>10,947</b>	<b>3,017</b>
<b>Cash funds this year end</b>	<b>14,779</b>	<b>8,209</b>	<b>-</b>	<b>22,988</b>	<b>10,947</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank and in Hand	14,779	8,209	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	14,779	8,209	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b> to nearest £	<b>Restricted funds</b> to nearest £	<b>Endowment funds</b> to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
		<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
		<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Wadhha El Jaidhy		30/01/2023
		Twaiba Ahmed		30/01/2023

**AL-RISALAH**

England & Wales - Charity number 1176428

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# Accounts

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## Trustees' Annual Report for the period

From: 01/04/2020    Period start date    To:31/03/2021    Period end date

Charity name: Al-Risalah

Charity registration number:1176428

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To take care of the needs of orphans, poor families especially widows by providing basic necessities like food, medicine, education and clean drinking water to help them grow to their full potential and become value adding members of their society.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>1-Paying for orphan's school fees, uniform, books and other stationaries. 2-Orphans food 3-Orphans clothing 4-Orphans medical expenses 5-Feeding the poor families 6-Helping reconstruction and repair of community's prayer areas</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We are aware of the Charity Commission's guidance on public benefit and we have taken into account the commission's guidance whenever making a decision to which the guidance is relevant.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>We did not receive or give grant.</b>
Policy on social investment including program related investment	Para 1.38	<b>Not relevant. We have not carried out social investment</b>
Contribution made by volunteers	Para 1.38	<b>Al-Risalah depends on the contribution of general unpaid volunteers. Some of them volunteer to fund raising and others are on the ground executing projects but we did not register the number of hours they put in because we are not paying them.</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The charity continuous to provide food for 125 orphans.</b></p> <p><b>Provided food packs for up to 1,500 poor families during the year especially widows and single mother.</b></p> <p><b>The charity paid the school fees and school materials for 44 orphans.</b></p> <p><b>Taking care of these orphans prevents them from being in the streets or ending up as criminals and beggars. We have professional child care volunteer who follows up on the progress of these children with the schools.</b></p> <p><b>The charity also paid for the health care for the orphans.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p><b>We were able to get medical cover for the orphans through one of our donors which helps to reduce the expenses we incur especially hospital admissions and operations.</b></p> <p><b>We moved 12 orphans to a different school with better education system and closer to home especially the younger ones. This was something we couldn't achieve the previous year.</b></p>
Performance of fundraising activities against objectives set	Para 1.41	<b>We planned to raise £30,000 GBP but we achieved £49,809 GBP.</b>
Investment performance against objectives	Para 1.41	<b>We did not carry out any investment</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>We collected £49809 GBP and spent £41,879 GBP</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a balance of £7,9230 GBP at the end of the reporting period</b>
Amount of reserves held	Para 1.22	<b>£10,918 GBP</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>Not applicable (N/A)</b>

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A
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### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>So far we have raised funds through individual contributions from our social media posts and reminders</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investment was carried.</b>
A description of the principal risks facing the charity	Para 1.46	<b>No risk identified last year. We continue to pay orphan school fees directly to the school and buy food, clothing, etc. ourselves and deliver to the orphan. We do the same thing with poor families and widows. Our volunteers deliver in person to ensure it falls in the hands of the beneficiaries.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO (Charitable Incorporated Organisation)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>We select trustee based on their interest and willingness in volunteering, their skills, their networking abilities, knowledge and experience necessary to carry out the activities of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>When we have a new volunteer we do induction on the purpose of the charity, its activities and general rules in line with the Charity Commissions guidance. We also engage in advising, encouraging, conducting group brain storming sessions and motivation.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>Trustees make the decision on use of charity funds and how it is run. Volunteers make administrative decision in their day to day volunteering work.</b>

Relationship with any related parties	Para 1.51	N/A
Other		

## Reference and Administrative details

Charity name	<b>Al- Risalah</b>
Other name the charity uses	<b>None</b>
Registered charity number	<b>1176428</b>
Charity's principal address	<b>FLAT 6 BEDFORD HOUSE 3 BENSAM LANE CROYDON CR0 2RU</b>

## 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	Wadhha El-Jaidy			Wadhha El-Jaidy
2	Twaiba Ahmed			Twaiba Ahmed
3	Burhan Moalim			
4				
5				
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20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		
<b>Wadhha El-jaidy</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Wadhha	Twaiba
<b>Full name(s)</b>	Wadhha El-jaidy	Twaiba Ahmed
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	25/01/2022	



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Al-Risalah

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

1176428

**Set out on pages**

page 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Date:** 28/01/2022

**Name:** Maroof Adeoye MBA DChA FCIE MInstF

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

FCIE

**Address:**

Maroof Suite, 30 Union Road

Croydon, Surrey.

CR0 2XU



**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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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 £
<b>A1 Receipts</b>					
General donations	13,979	-	-	13,979	11,039
Feeding the poor	-	14,913	-	14,913	7,599
Mosque reconstruction and repair	-	8,246	-	8,246	464
Orphan sponsorship	-	3,061	-	3,061	1,173
Yemen winter appeal	-	-	-	-	2,654
Digging Water well	-	9,610	-	9,610	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>13,979</b>	<b>35,830</b>	<b>-</b>	<b>49,809</b>	<b>22,929</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>13,979</b>	<b>35,830</b>	<b>-</b>	<b>49,809</b>	<b>22,929</b>
<b>A3 Payments</b>					
Orphan sponsorship	2,155	3,061	-	5,216	5,455
Feeding the poor	-	14,913	-	14,913	7,570
Mosque reconstruction and repair	-	8,246	-	8,246	2,861
Yemen winter appeal	3,171	-	-	3,171	2,654
Digging Water Well	723	9,610	-	10,333	-
Orphan food	-	-	-	-	2,732
	-	-	-	-	-
<b>Sub total</b>	<b>6,049</b>	<b>35,830</b>	<b>-</b>	<b>41,879</b>	<b>21,272</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,049</b>	<b>35,830</b>	<b>-</b>	<b>41,879</b>	<b>21,272</b>
<b>Net of receipts/(payments)</b>	<b>7,930</b>	<b>-</b>	<b>-</b>	<b>7,930</b>	<b>1,657</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,360</b>
<b>A6 Cash funds last year end</b>	<b>2,988</b>	<b>29</b>	<b>-</b>	<b>3,017</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>10,918</b>	<b>29</b>	<b>-</b>	<b>10,947</b>	<b>3,017</b>

**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 £
<b>B1 Cash funds</b>	Cash at Bank and in Hand	10,918	29	-
	<b>Total cash funds</b>	<b>10,918</b>	<b>29</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
<b>B3 Investment assets</b>				
<b>B4 Assets retained for the charity's own use</b>				
<b>B5 Liabilities</b>				
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Wadhwa El Jaidy Twaiba Ahmed	Wadhwa El Jaidhy Twaiba Ahmed	25/01/2021	25/01/2021