



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

## 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				
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17				
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19				
20				

## 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	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

Signature(s)	Wadhha	Twaiba
Full name(s)	Wadhha El-jaidy	Twaiba Ahmed
Position (eg Secretary, Chair, etc)	Chair	
Date	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**

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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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: Al-Risalah No (1176428)

## Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/04/2020		31/03/2021

### 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 to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Wadhwa El Jaidy Twaiba Ahmed	Wadhwa El Jaidhy Twaiba Ahmed	25/01/2021	
			25/01/2021	