



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	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.
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	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
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	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.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Contribution made by volunteers	Para 1.38	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.
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>The charity provided food packs for up to 1,143 poor families during the year especially widows with orphan children and elderly.</p> <p>The charity paid the school fees and school materials for 32 orphans.</p> <p>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.</p> <p>The charity also paid for the health care for the orphans.</p> <p>We dug 2 water wells in different villages where people had no clean drinking water.</p> <p>We repaired two community centres</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We continue to cover all the health care expenses of the orphans.</p> <p>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.</p>
Performance of fundraising activities against objectives set	Para 1.41	We planned to raise 60,000 GBP but we achieved 50,187GBP.
Investment performance against objectives	Para 1.41	We did not carry out any investment
Other		

Financial Review

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

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	So far we have raised funds through individual contributions and from our social media posts and reminders
Investment policy and objectives including any social investment policy adopted	Para 1.46	No investment was carried.
A description of the principal risks facing the charity	Para 1.46	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.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO (Charitable Incorporated Organisation)
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	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.

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	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.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	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.
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	AI- Risalah
Other name the charity uses	None
Registered charity number	1176428
Charity's principal address	FLAT 6 BEDFORD HOUSE 3 BENSAM 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				

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

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

Report to the trustees/
members of

Al-Risalah

On accounts for the year
ended

31 March 2023

Charity no
(if any)

1176428

Set out on pages

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.

Signed:

Date:

30/01/2024

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
1/4/2022



To

Period end date
31/03/2023

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 £
A1 Receipts					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,633	25,554	-	50,187	46,100
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,633	25,554	-	50,187	46,100
A3 Payments					
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	-
Sub total	19,421	25,430	-	44,851	34,059
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	19,421	25,430	-	44,851	34,059
Net of receipts/(payments)	5,212	124	-	5,336	12,041
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	14,779	8,209	-	22,988	10,947
Cash funds this year end	19,991	8,333	-	28,324	22,988

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