

# AL - AMAANAH FOUNDATION (UK)

England & Wales - Charity number 1177921

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-04-12

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

## Contact

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**Address** 548A Coventry Road  
Small Heath  
B10 0UN

**Phone** 07703357377

**Email** [alamaanahfoundation@gmail.com](mailto:alamaanahfoundation@gmail.com)

**Website** [www.alamaanahfoundation.co.uk](http://www.alamaanahfoundation.co.uk)

## Activities

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**Objects:** 1) THE PRESERVATION AND PROTECTION OF HEALTH OF PEOPLE LIVING PERMANENTLY OR TEMPORARILY IN VILLAGES OF SYLHET, BANGLADESH BY THE PROVISION OF AN AMBULANCE SERVICE.2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF GOODS AND SERVICES TO SUCH PERSONS.

**Activities:** 1) THE PRESERVATION AND PROTECTION OF HEALTH OF PEOPLE LIVING PERMANENTLY OR TEMPORARILY IN VILLAGES OF SYLHET, BANGLADESH BY THE PROVISION OF AN AMBULANCE SERVICE.2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF GOODS AND SERVICES TO SUCH PERSONS.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups, The General Public/mankind

## Geography

- Bangladesh

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£27,878	£24,622	-	-
2023-10-31	£12,802	£11,786	-	-
2022-10-31	£18,589	£23,934	-	-
2021-10-31	£9,926	£6,546	-	-
2020-10-31	£6,292	£6,440	-	-

## Trustees

Name	Role	Appointed
SHAMSU MIAH	Chair	2018-04-12
ABDUL SALIM		2018-04-12
AMIRUL ISLAM		2018-04-12
KAWSOR AHMED		2018-04-12
MIZAN ALI		2018-04-12
MUHAMMAD HAFIZUR RAHMAN		2018-04-12
MUHAMMAD NAZRUL ISLAM		2018-04-12
SHANUR MOHAMMAD ALI		2018-04-12

**AL - AMAANAH FOUNDATION (UK)**

England & Wales - Charity number 1177921

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# Accounts

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1177921

CHARITY REGISTERED NUMBER:

AL-AMAANAH FOUNDATION ( UK )

TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2024

ABU & ABU  
CHARTERED CERTIFIED ACCOUNTANTS  
ABU NOWSHED CENTRE  
71 WORDSWORTH ROAD  
SMALL HEATH, BIRMINGHAM  
B10 0ED  
WEST MIDLANDS

**AL-AMAANAH FOUNDATION ( UK )**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:** 1177921

**Chairman:** Muhammad Hafizur Rahman

**Trustees:** Shamsu Miah  
Abdul Salim  
Amirul Islam  
Kawsor Ahmed  
Mizan Ali  
Muhammad Hafizur Rahman  
Muhammad Nazrul Islam  
Shanur Mohammad Ali

**Registered Office:** 548 A Coventry Road  
Small Heath  
Birmingham  
B10 0UN

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

AL-AMAANAH FOUNDATION ( UK )  
FOR THE YEAR ENDED 31 OCTOBER 2024

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the Trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2024 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial/Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:20 August 2025

**AL-AMAANAH FOUNDATION ( UK )**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 October 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

**Trustee induction and training**

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

**Organisation**

A board of trustees, who meet regularly to discuss administering the charities objectives and further its charitable activities.

**Risk policy**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Objectives and activities**

The principal activity of the company continues to be that of overseas charitable activities in Bangladesh. Post Covid -19 pandemic charity also organised & distributed food hampers to homeless people in UK.

**Achievements and performance**

During the year the ambulance facility has helped many people in Sylhet.

**Financial review**

**Reserves policy**

The charity will reinvest its surplus to advance its charitable activities.

**Plans for future periods**

The trustees are very ambitious and are committed to extend mobile screening and ambulance services to poor and sick people.

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2024**

**Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

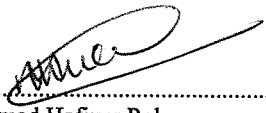
select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 20 August 2025 and signed on its behalf.

  
.....  
Muhammad Hafizur Rahman  
Trustee.

**COMPANY NUMBER: 1177921**

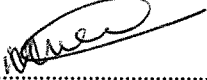
**AL-AMAANAH FOUNDATION ( UK )**

**BALANCE SHEET**

**AT 31 OCTOBER 2024**

	Note	2024	2023
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	4	0	470
<b>Current assets</b>			
Bank Accounts		5,234	2,508
		<u>5,234</u>	<u>2,508</u>
<b>Creditors</b>			
Amounts falling due within one year	5	1,540	1,540
<b>Net current assets</b>		<u>3,694</u>	<u>968</u>
<b>Total assets less current liabilities</b>		<u>3,694</u>	<u>1,438</u>
<b>Net assets</b>		<u>£ 3,694</u>	<u>£ 1,438</u>
<b>Capital funds</b>			
Unrestricted funds		3,694	1,438
<b>Total funds</b>		<u>£ 3,694</u>	<u>£ 1,438</u>

Approved by the trustees on 20 August 2025 and signed on its behalf.

  
.....  
Muhammad Hafizur Rahman

The annexed notes form part of these financial statements.

AL-AMAANAH FOUNDATION ( UK )

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2024

	Unrest'd Funds £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	27,878	27,878	12,802
<b>Total incoming resources</b>	<u>27,878</u>	<u>27,878</u>	<u>12,802</u>
<b>Resources expended</b>			
Costs of generating funds	1,100	1,100	2,326
Charitable activities	22,356	22,356	8,700
Governance costs	1,166	1,166	760
<b>Total resources expended</b>	<u>24,622</u>	<u>24,622</u>	<u>11,786</u>
<b>Net movement in funds</b>	3,256	3,256	1,016
<b>Total funds brought forward</b>	£ 1,438	£ 1,438	1,422
<b>Total funds carried forward</b>	<u>£ 4,694</u>	<u>£ 4,694</u>	<u>£ 2,438</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 OCTOBER 2024**

	2024		2023	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	1,438		1,422	
Surplus for the year	25,612		9,716	
Charitable projects Bangladesh	(22,356)		(8,700)	
Food pack UK	(1,000)		(1,000)	
	<u>          </u>	3,694	<u>          </u>	1,438
<b>Total funds at 31 October 2024</b>		<u>£ 3,694</u>		<u>£ 1,438</u>

**AL-AMAANAH FOUNDATION ( UK )**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Incoming resources**

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

**Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 25% per annum of cost  
Fixtures and Fittings - 20 % per annum of cost  
Motor Vehicles - 25% per annum of cost

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2024**

2. **Turnover**

Turnover is attributable solely from charitable donations.

3. **Staff costs**

4. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 November 2023	470
At 31 October 2024	470
Depreciation:	•
Charge for the year	470
At 31 October 2024	470
Net book value:	
At 31 October 2024	£ 0
At 31 October 2023	£470

5. **Creditors**

Amounts falling due within one year:-

	<b>2024 £</b>	<b>2023 £</b>
Sundry Creditors	1,540	1,540
	<u>£ 1,540</u>	<u>£ 1,540</u>

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2024**

6. **Incoming resources**

	<b>Unrest'd Funds 2024 £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
<b>Voluntary Income</b>			
Donations	26,763	26,763	11,382
Flood relief	100	100	800
Qurbani	565	565	0
Zakat fund	450	450	620
	<u>27,878</u>	<u>27,878</u>	<u>12,802</u>

7. **Costs of generating funds**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Fundraising costs of donations	1,100		2,326
		<u>1,100</u>	<u>2,326</u>

8. **Charitable activities**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Charitable projects Bangladesh	22,356		8,700
Food pack UK	1,000		1,000
		<u></u>	<u></u>

9. **Governance costs**

	<b>2024 £</b>	<b>2024 £</b>	<b>2023 £</b>
Depreciation	470		0
Accountancy	696		760
		<u>1,166</u>	<u>760</u>

**AL - AMAANAH FOUNDATION (UK)**

England & Wales - Charity number 1177921

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# Accounts

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1177921

CHARITY REGISTERED NUMBER:

AL-AMAANAH FOUNDATION ( UK )

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2023

ABU & ABU  
CHARTERED CERTIFIED ACCOUNTANTS  
ABU NOWSHED CENTRE  
71 WORDSWORTH ROAD  
SMALL HEATH, BIRMINGHAM  
B10 0ED  
WEST MIDLANDS

**AL-AMAANAH FOUNDATION ( UK )**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:**

1177921

**Trustees:**

Shamsu Miah  
Abdul Salim  
Amirul Islam  
Kawsor Ahmed  
Mizan Ali  
Muhammad Hafizur Rahman ( Chair )  
Muhammad Nazrul Islam  
Shanur Mohammad Ali

**Registered Office:**

548 A Coventry Road  
Small Heath  
Birmingham  
B10 0UN

**Accountants:**

Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

AL-AMAANAH FOUNDATION ( UK )  
FOR THE YEAR ENDED 31 OCTOBER 2023

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the Trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2023 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:27 August 2024



**AL-AMAANAH FOUNDATION ( UK )**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 October 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

**Organisation**

A board of trustees , who meet regularly to discuss administering the charities objectives and further its charitable activities.

**Risk policy**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Objectives and activities**

The principal activity of the company continues to be that of overseas charitable activities in Bangladesh. Post Covid -19 pandemic charity also organised & distributed food hampers to homeless people in UK.

**Achievements and performance**

During the year the charity purchased an ambulance in Bangladesh for poor and sick people who otherwise would have been otherwise deprived the basic medical assistance at first.

**Financial review**

**Reserves policy**

The charity will reinvest its surplus to advance its charitable activities.

**Plans for future periods**

The trustees are very ambitious and are committed to extend mobile screening and ambulance services to poor and sick people.

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2023**

**Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 27 August 2024 and signed on its behalf.



.....  
Muhammad Hafizur Rahman ( Chair )  
Trustee.

**COMPANY NUMBER: 1177921**

**AL-AMAANAH FOUNDATION ( UK )**

**BALANCE SHEET**

**AT 31 OCTOBER 2023**

	Note	2023	2022
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	3	470	470
<b>Current assets</b>			
Bank Accounts		2,508	1,372
		<u>2,508</u>	<u>1,372</u>
<b>Creditors</b>			
Amounts falling due within one year	4	1,540	420
<b>Net current assets</b>		<u>968</u>	<u>952</u>
<b>Total assets less current liabilities</b>		<u>1,438</u>	<u>1,422</u>
<b>Net assets</b>		<u>£ 1,438</u>	<u>£ 1,422</u>
<b>Capital funds</b>			
Unrestricted funds		1,438	1,422
<b>Total funds</b>		<u>£ 1,438</u>	<u>£ 1,422</u>

Approved by the trustees on 27 August 2024 and signed on its behalf.

  
.....  
Muhammad Hafizur Rahman ( Chair )

The annexed notes form part of these financial statements.

AL-AMAANAH FOUNDATION ( UK )

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2023

	Unrest'd Funds £	Total Funds 2023 £	Total Funds 2022 £
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	12,802	12,802	18,589
<b>Total incoming resources</b>	<u>12,802</u>	<u>12,802</u>	<u>18,589</u>
<b>Resources expended</b>			
Costs of generating funds	2,326	2,326	880
Charitable activities	8,700	8,700	22,634
Governance costs	760	760	420
<b>Total resources expended</b>	<u>11,786</u>	<u>11,786</u>	<u>23,934</u>
<b>Net movement in funds</b>	1,016	1,016	(5,345)
<b>Total funds brought forward</b>	£ 1,422	£ 1,422	10,912
<b>Total funds carried forward</b>	<u>£ 2,438</u>	<u>£ 2,438</u>	<u>£ 5,567</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 OCTOBER 2023**

	2023		2022	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	1,422		10,912	
Surplus for the year	9,716		17,289	
Charitable projects Bangladesh	(8,700)		(22,634)	
Food pack UK	(1,000)		(4,145)	
		1,438		1,422
<b>Total funds at 31 October 2023</b>		<b>£ 1,438</b>		<b>£ 1,422</b>

**AL-AMAANAH FOUNDATION ( UK )**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2023**

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 November 2022	470
At 31 October 2023	470
Net book value:	
At 31 October 2023	£470
At 31 October 2022	£470

4. **Creditors**

Amounts falling due within one year:-

	<b>2023 £</b>	<b>2022 £</b>
Sundry Creditors	1,540	420
	<u>£ 1,540</u>	<u>£ 420</u>

5. **Incoming resources**

	<b>Unrest'd Funds 2023 £</b>	<b>Total Funds 2023 £</b>	<b>Total Funds 2022 £</b>
<b>Voluntary Income</b>			
Donations	11,382	11,382	14,900
Flood relief	800	800	705
Qurbani	0	0	384
Zakat fund	620	620	2,600
	<u>12,802</u>	<u>12,802</u>	<u>18,589</u>

**AL - AMAANAH FOUNDATION (UK)**

England & Wales - Charity number 1177921

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# Accounts

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1177921

-

CHARITY REGISTERED NUMBER:

AL-AMAANAH FOUNDATION ( UK )

-

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2022

ABU & ABU

CHARTERED CERTIFIED ACCOUNTANTS

ABU NOWSHED CENTRE

71 WORDSWORTH ROAD

SMALL HEATH, BIRMINGHAM

B10 0ED

WEST MIDLANDS

-

**AL-AMAANAH FOUNDATION ( UK )**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:** 1177921

**Trustees:** Shamsu Miah  
Abdul Salim  
Amirul Islam  
Kawsor Ahmed  
Mizan Ali  
Muhammad Hafizur Rahman ( Chair )  
Muhammad Nazrul Islam  
Shanur Mohammad Ali

**Registered Office:** 548 A Coventry Road  
Small Heath  
Birmingham  
B10 0UN

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

AL-AMAANAH FOUNDATION (UK)  
548 A COVENTRY ROAD  
SMALL HEATH  
BIRMINGHAM  
B10 0UN  
UK

**AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the Trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2022 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated: 27 August 2023

**AL-AMAANAH FOUNDATION ( UK )**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 October 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

**Organisation**

A board of trustees , who meet regularly to discuss administering the charities objectives and further its charitable activities.

**Risk policy**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

**Objectives and activities**

The principal activity of the company continues to be that of overseas charitable activities in Bangladesh. Post Covid -19 pandemic charity also organised & distributed food hampers to homeless people in UK.

**Achievements and performance**

During the year the charity purchased an ambulance in Bangladesh for poor and sick people who otherwise would have been otherwise deprived the basic medical assistance at first.

**Financial review**

**Reserves policy**

The charity will reinvest its surplus to advance its charitable activities.

**Plans for future periods**

The trustees are very ambitious and are committed to extend mobile screening and ambulance services to poor and sick people.

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2022**

**Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been

followed, subject to any material departures disclosed and explained in

the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 27 August 2023 and signed on its behalf.



.....  
Muhammad Hafizur Rahman ( Chair )  
Trustee.

**COMPANY NUMBER: 1177921**

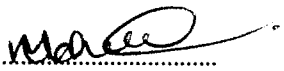
**AL-AMAANAH FOUNDATION ( UK )**

**BALANCE SHEET**

**AT 31 OCTOBER 2022**

	Note	2022	2021
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	3	470	470
<b>Current assets</b>			
Bank Accounts		1,372	10,682
		<u>1,372</u>	<u>10,682</u>
<b>Creditors</b>			
Amounts falling due within one year	4	420	240
<b>Net current assets</b>		952	10,442
<b>Total assets less current liabilities</b>		<u>1,422</u>	<u>10,912</u>
<b>Net assets</b>		<u>£ 1,422</u>	<u>£ 10,912</u>
<b>Capital funds</b>			
Unrestricted funds		1,422	10,912
<b>Total funds</b>		<u>£ 1,422</u>	<u>£ 10,912</u>

Approved by the trustees on 27 August 2023 and signed on its behalf.

  
.....  
Muhammad Hafizur Rahman ( Chair )

The annexed notes form part of these financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2022**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	18,589	18,589	9,926
<b>Total incoming resources</b>	<u>18,589</u>	<u>18,589</u>	<u>9,926</u>
<b>Resources expended</b>			
Costs of generating funds	880	880	0
Charitable activities	22,634	22,634	5,906
Governance costs	420	420	640
<b>Total resources expended</b>	<u>23,934</u>	<u>23,934</u>	<u>6,546</u>
<b>Net movement in funds</b>	(5,345)	(5,345)	3,380
<b>Total funds brought forward</b>	<u>£ 10,912</u>	<u>£ 10,912</u>	<u>7,532</u>
<b>Total funds carried forward</b>	<u>£ 5,567</u>	<u>£ 5,567</u>	<u>£ 10,912</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-AMAANAH FOUNDATION ( UK )**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

	2022		2021	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	10,912		7,532	
Surplus for the year	17,289		9,286	
Charitable projects Bangladesh	(22,634)		(5,906)	
Food pack UK	(4,145)		0	
	<hr/>	1,422	<hr/>	10,912
<b>Total funds at 31 October 2022</b>		<u>£ 1,422</u>		<u>£ 10,912</u>

**AL-AMAANAH FOUNDATION ( UK )**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2022**

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
At 1 November 2021	470
At 31 October 2022	470
Net book value:	
At 31 October 2022	£470
At 31 October 2021	£470

4. **Creditors**

Amounts falling due within one year:-

	<b>2022 £</b>	<b>2021 £</b>
Sundry Creditors	420	240
	<u>£ 420</u>	<u>£ 240</u>

5. **Incoming resources**

	<b>Unrest'd Funds 2022 £</b>	<b>Total Funds 2022 £</b>	<b>Total Funds 2021 £</b>
<b>Voluntary Income</b>			
Donations	14,900	14,900	9,926
Flood relief	705	705	0
Qurbani	384	384	0
Zakat fund	2,600	2,600	0
	<u>18,589</u>	<u>18,589</u>	<u>9,926</u>

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2022**

6.	<b>Costs of generating funds</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>	<b>£</b>
	Printing and stationery	880		0
		<hr/>	880	<hr/>
			<hr/> <hr/>	<hr/> <hr/>
7.	<b>Charitable activities</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>	<b>£</b>
	Charitable projects Bangladesh	22,634		5,906
	Food pack UK	4,145		0
			<hr/> <hr/>	<hr/> <hr/>
8.	<b>Governance costs</b>	<b>2022</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>	<b>£</b>
	Telephone	0		400
	Accountancy	420		240
		<hr/>	420	<hr/>
			<hr/> <hr/>	<hr/> <hr/>

**AL - AMAANAH FOUNDATION (UK)**

England & Wales - Charity number 1177921

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# Accounts

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1177921

-

CHARITY REGISTERED NUMBER:

AL-AMAANAH FOUNDATION ( UK )

-

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2021

ABU & ABU

CHARTERED CERTIFIED ACCOUNTANTS

ABU NOWSHED CENTRE

71 WORDSWORTH ROAD

SMALL HEATH, BIRMINGHAM

B10 0ED

WEST MIDLANDS

-

AL-AMAANAH FOUNDATION ( UK )

LEGAL AND ADMINISTRATIVE INFORMATION

**Company Number:** 1177921

**Trustees:** Shamsu Miah ( Chair )  
Abdul Salim  
Amirul Islam  
Kawsor Ahmed  
Mizan Ali  
Muhammad Hafizur Rahman  
Muhammad Nazrul Islam  
Shanur Mohammad Ali

**Registered Office:** 548A Coventry Road  
Small Heath  
Birmingham  
B10 8UN

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

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**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

I report on the accounts which are set out on pages 4 to 9

**Respective responsibilities of the Trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2021 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu Nowshed, FCCA  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:6 July 2022

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT**

**FOR THE YEAR ENDED 31 OCTOBER 2021**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 October 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

**Organisation**

A board of trustees , who meet regularly to discuss administering the charities objectives and further its charitable activities.

**Objectives and activities**

The principal activity of the company continues to be that of overseas charitable activities in Bangladesh. During the Covid -19 pandemic charity also organised & distributed food hampers to homeless people in UK.

**Financial review**

**Plans for future periods**

The trustees are very ambitious and are committed to extend mobile screening and ambulance services.

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2021**

**Trustees' responsibilities in relation to the financial statements**

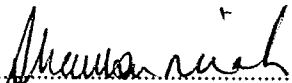
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 6 July 2022 and signed on its behalf.

  
.....  
Shamsu Miah ( Chair )  
Trustee.

**COMPANY NUMBER: 1177921**

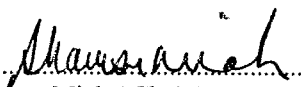
**AL-AMAANAH FOUNDATION ( UK )**

**BALANCE SHEET**

**AT 31 OCTOBER 2021**

	Note	2021	2020
		£	£
<b>Tangible fixed assets</b>			
Tangible assets	3	470	0
<b>Current assets</b>			
Bank Accounts		10,682	7,772
		<u>10,682</u>	<u>7,772</u>
<b>Creditors</b>			
Amounts falling due within one year	4	240	240
<b>Net current assets</b>		<u>10,442</u>	<u>7,532</u>
<b>Total assets less current liabilities</b>		<u>10,912</u>	<u>7,532</u>
<b>Net assets</b>		<u>£10,912</u>	<u>£ 7,532</u>
<b>Capital funds</b>			
Unrestricted funds		10,912	7,532
<b>Total funds</b>		<u>£10,912</u>	<u>£ 7,532</u>

Approved by the trustees on 6 July 2022 and signed on its behalf.

  
.....  
Shamsu Miah ( Chair )

The annexed notes form part of these financial statements.

AL-AMAANAH FOUNDATION ( UK )

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2021

	Unrest'd Funds £	Total Funds 2021 £	Total Funds 2020 £
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	9,926	9,926	6,292
<b>Total incoming resources</b>	<u>9,926</u>	<u>9,926</u>	<u>6,292</u>
<b>Resources expended</b>			
Charitable activities	5,906	5,906	6,202
Governance costs	640	640	240
<b>Total resources expended</b>	<u>6,546</u>	<u>6,546</u>	<u>6,442</u>
<b>Net movement in funds</b>	3,380	3,380	(150)
<b>Total funds brought forward</b>	<u>£ 7,532</u>	<u>£ 7,532</u>	<u>7,682</u>
<b>Total funds carried forward</b>	<u><u>£10,912</u></u>	<u><u>£10,912</u></u>	<u><u>£ 7,532</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 OCTOBER 2021**

	2021		2020	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	7,532		7,682	
Surplus for the year	9,286		5,417	
Charitable projects Bangladesh	(5,906)		(5,567)	
	<u>          </u>	10,912	<u>          </u>	7,532
<b>Total funds at 31 October 2021</b>		<u>£10,912</u>		<u>£ 7,532</u>

**AL-AMAANAH FOUNDATION ( UK )**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2021**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2021**

3. **Tangible fixed assets**

	<b>Plant and Machinery £</b>
Cost:	
Additions	470
	<u>          </u>
At 31 October 2021	470
	<u>          </u>
Net book value:	
At 31 October 2021	£470
	<u>          </u>

4. **Creditors**

Amounts falling due within one year:-

	<b>2021 £</b>	<b>2020 £</b>
Sundry Creditors	240	240
	<u>          </u>	<u>          </u>
	£ 240	£ 240
	<u>          </u>	<u>          </u>

5. **Incoming resources**

	<b>Unrest'd Funds 2021 £</b>	<b>Total Funds 2021 £</b>	<b>Total Funds 2020 £</b>
<b>Voluntary Income</b>			
Donations	9,926	9,926	6,292
	<u>          </u>	<u>          </u>	<u>          </u>
	9,926	9,926	6,292
	<u>          </u>	<u>          </u>	<u>          </u>

6. **Charitable activities**

	<b>2021 £</b>	<b>2021 £</b>	<b>2020 £</b>
Charitable activities	0		635
Charitable projects Bangladesh	5,906		5,567
	<u>          </u>		<u>          </u>
		5,906	6,202
		<u>          </u>	<u>          </u>

AL-AMAANAH FOUNDATION ( UK )

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 31 OCTOBER 2021

7. Governance costs	2021	2021	2020
	£	£	£
Telephone	400		0
Accountancy	240		240
	<hr/>		<hr/>
		640	240
		<hr/> <hr/>	<hr/> <hr/>

**AL - AMAANAH FOUNDATION (UK)**

England & Wales - Charity number 1177921

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# Accounts

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1177921

-

-

CHARITY REGISTERED NUMBER:

AL-AMAANAH FOUNDATION ( UK )

-

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2020

ABU & ABU

CHARTERED CERTIFIED ACCOUNTANTS

ABU NOWSHED CENTRE

71 WORDSWORTH ROAD

SMALL HEATH, BIRMINGHAM

B10 0ED

WEST MIDLANDS

-

**AL-AMAANAH FOUNDATION ( UK )**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Company Number:** 1177921

**Trustees:** Shamsu Miah  
Abdul Salim  
Amirul Islam  
Kawsor Ahmed  
Mizan Ali  
Muhammad Hafizur Rahman  
Muhammad Nazrul Islam  
Shanur Mohammad Ali

**Registered Office:** 440 Hob Moor Road  
Yardley  
Birmingham  
B25 8UB

**Accountants:** Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

**AL-AMAANAH FOUNDATION ( UK )**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

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**INDEPENDENT EXAMINER'S REPORT**

**TO THE TRUSTEES OF AL-AMAANAH FOUNDATION ( UK )**

**FOR THE YEAR ENDED 31 OCTOBER 2020**

I report on the accounts which are set out on pages 4 to 8

**Respective responsibilities of the Trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

**Independent examiner's statement**

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 October 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....  
Abu & Abu  
Chartered Certified Accountants  
Abu Nowshed Centre  
71 Wordsworth Road  
Small Heath, Birmingham  
B10 0ED  
West Midlands

Dated:26 August 2021

**AL-AMAANAH FOUNDATION ( UK )**  
**DIRECTORS' AND TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

The Trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the unaudited financial statements for the year ended 31 October 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2005 in preparing the annual report and financial statements of the charity.

**Structure, Governance and Management**

Organisation

A board of trustees , who meet regularly to discuss administering the charities objectives and further its charitable activities.

Objectives and activities

The principal activity of the company continues to be that of overseas charitable activities in Bangladesh. During the Covid -19 pandemic charity also organised & distributed food hampers to homeless people in UK.

**Financial review**

**AL-AMAANAH FOUNDATION ( UK )**

**DIRECTORS' AND TRUSTEES' REPORT** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2020**

**Trustees' responsibilities in relation to the financial statements**

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently; @Hanging@ -observe the methods and principles in the Charities SORP 2015 (FRS102); @Hanging@ -make judgements and estimates that are reasonable and prudent; @Hanging@ -state whether applicable accounting standards have been followed,subject to any material departures disclosed and explained in

the financial statements;

- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board of directors and trustees on 26 August 2021 and signed on its behalf.

.....  
Shamsu Miah  
Trustee.

**COMPANY NUMBER: 1177921**

**AL-AMAANAH FOUNDATION ( UK )**

**BALANCE SHEET**

**AT 31 OCTOBER 2020**

	Note	2020		2019	
		£	£	£	£
<b>Current assets</b>					
Bank Accounts		7,772		8,132	
		<u>7,772</u>		<u>8,132</u>	
<b>Creditors</b>					
Amounts falling due within one year	3	240		450	
		<u>240</u>		<u>450</u>	
<b>Net current assets</b>			7,532		7,682
			<u>7,532</u>		<u>7,682</u>
<b>Total assets less current liabilities</b>			<u>7,532</u>		<u>7,682</u>
<b>Net assets</b>			<u>£ 7,532</u>		<u>£ 7,682</u>
			<u><u>£ 7,532</u></u>		<u><u>£ 7,682</u></u>
<b>Capital funds</b>					
Unrestricted funds			7,532		7,682
			<u>7,532</u>		<u>7,682</u>
<b>Total funds</b>			<u>£ 7,532</u>		<u>£ 7,682</u>
			<u><u>£ 7,532</u></u>		<u><u>£ 7,682</u></u>

Approved by the trustees on 26 August 2021 and signed on its behalf.

.....  
Shamsu Miah

The annexed notes form part of these financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 OCTOBER 2020**

	<b>Unrest'd Funds £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
<b>Incoming resources</b>			
Incoming Resources from generated funds:			
Voluntary income	6,292	6,292	11,829
<b>Total incoming resources</b>	<u>6,292</u>	<u>6,292</u>	<u>11,829</u>
<b>Resources expended</b>			
Costs of generating funds	0	0	2,350
Charitable activities	6,202	6,202	2,540
Governance costs	240	240	240
<b>Total resources expended</b>	<u>6,442</u>	<u>6,442</u>	<u>5,130</u>
<b>Net movement in funds</b>	(150)	(150)	6,699
<b>Total funds brought forward</b>	<u>£ 7,682</u>	<u>£ 7,682</u>	<u>983</u>
<b>Total funds carried forward</b>	<u><u>£ 7,532</u></u>	<u><u>£ 7,532</u></u>	<u><u>£ 7,682</u></u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

**AL-AMAANAH FOUNDATION ( UK )**

**STATEMENT OF FINANCIAL ACTIVITIES**

**DETAILED ANALYSIS OF MOVEMENTS IN FUNDS**

**FOR THE YEAR ENDED 31 OCTOBER 2020**

	2020		2019	
	£	£	£	£
<b>General Fund</b>				
Balance B/fwd	7,682		983	
Surplus for the year	5,417		9,239	
Charitable projects Bangladesh	(5,567)		(2,540)	
	<u>          </u>	7,532	<u>          </u>	7,682
<b>Total funds at 31 October 2020</b>		<u>£ 7,532</u>		<u>£ 7,682</u>

**AL-AMAANAH FOUNDATION ( UK )**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2020**

1. **Accounting policies**

The charity constitutes a public benefit entity as defined by FRS 102. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014 (as updated through Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS102), the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

The financial statements are prepared on a going concern basis under the historical convention (modified to include certain items at fair value). The financial statements are presented in sterling which is the functional currency of the charity and rounded to the nearest pound.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years unless otherwise stated.

**Resources expended**

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

2. **Turnover**

3. **Creditors**

Amounts falling due within one year:-

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Sundry Creditors	240	450
	<hr/>	<hr/>
	£ 240	£ 450
	<hr/> <hr/>	<hr/> <hr/>

**AL-AMAANAH FOUNDATION ( UK )**

**NOTES TO THE FINANCIAL STATEMENTS** (Continued)

**FOR THE YEAR ENDED 31 OCTOBER 2020**

4. **Incoming resources**

	<b>Unrest'd Funds 2020 £</b>	<b>Total Funds 2020 £</b>	<b>Total Funds 2019 £</b>
<b>Voluntary Income</b>			
Donations	6,292	6,292	11,829
	<u>6,292</u>	<u>6,292</u>	<u>11,829</u>

5. **Costs of generating funds**

	<b>2020 £</b>	<b>2020 £</b>	<b>2019 £</b>
Fundraising costs of donations	0		2,350
	<u>0</u>	<u>0</u>	<u>2,350</u>

6. **Charitable activities**

	<b>2020 £</b>	<b>2020 £</b>	<b>2019 £</b>
Charitable activities	635		0
Charitable projects Bangladesh	5,567		2,540
	<u>6,202</u>	<u>6,202</u>	<u>2,540</u>

7. **Governance costs**

	<b>2020 £</b>	<b>2020 £</b>	<b>2019 £</b>
Accountancy	240		240
	<u>240</u>	<u>240</u>	<u>240</u>