



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2020** Period start date

To **31/12/2020** Period end date

Charity name: Greentech Apps Foundation

Charity registration number: 1178251

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>1. To advance the religion of Islam and the promotion of the teachings and tenets of Islam, particularly but not exclusively, by the provision of educational resources, software, materials and publications.</p> <p>2. To advance the education of the public in the subject of Islam, particularly but not exclusively, through the provision of online learning materials for the public and students.</p>
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	In light of the purposes of the charity as set out in its governing document, the main activities of the charity is to develop and disseminate educational Islamic resources to the public by developing software that are distributed via the web, desktop and mobile application platforms.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have conducted the affairs of the charity with regard to the Charity Commission's guidance on public benefit.

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's current primary activity involves developing educational Islamic mobile applications and disseminating them to the public, worldwide, for free.</p> <p>2020 has been a challenging year for many due to the pandemic. However, by the grace of The Almighty, we have made some exemplary achievements. We focused mainly on team building, foundation, and stability. From expanding our team to making our software better for our large worldwide user base, 2020 has been busy at Greentech Apps Foundation.</p> <p>Key milestones for 2020:</p> <p>1. Team building and process formation Since the beginning of our journey since 2015, we have been working on building the products and providing the users with the best set of features and best possible experience. Now that we have a large user base to support, we decided to scale the team up with a vision to achieve a bigger goal, "Meeting Ummah's Digital Needs".</p> <p>Before April 2020, we had only one full-time and one part-time developer along with the core members and volunteers. To keep up with the maintenance of the applications and achieve our organization's global vision, we decided to scale up.</p> <p>We have recruited 5 full-time and 3 part-time technical personnel to support our existing projects.</p> <p>We have also introduced Agile project management methodology to better manage our team and multiple software projects. Furthermore, we are using social media platforms to reach more people worldwide. We have also introduced a ticketing system for better user support.</p> <p>2. Support more platforms Previously, we have been mostly focusing on the Android platform for our mobile applications, having 10 applications in the Google Play Store but only 2 for the Apple App Store. Due to popular demand, we have decided to increase our offering for the Apple App Store.</p>

		<p>In 2020, we released 2 more applications in the Apple App Store for iOS users and 1 application for macOS users.</p> <p>For the Apple App Store, most of our users are based in Malaysia, followed by the United States and the United Kingdom.</p> <p>3. Improving user experience We have focused on seamless user experience and have been able to reduce the crash rates significantly. We also solved numerous user experience issues, further improving the quality of our applications. We have also focused on the design of our applications, by introducing modern user interface designs.</p> <p>4. Growing more and more In line with popular user requests, we have released a new application that aids memorization of the Quran for the android platform. There has been an unmet user demand in this area, and we are really pleased to offer this high quality application for free, for the worldwide user base.</p> <p>By the end of 2020, our applications were installed on more than 1 million devices, spreading across 150 countries.</p> <p>The top 10 countries in terms of user base are: Bangladesh, Indonesia, India, Malaysia, Nigeria, United Kingdom, USA, Saudi Arabia, and Singapore.</p> <p>We are committed to support more languages, to reach more users and to make Islamic educational software accessible to the masses. In the coming years, we will be focusing on making our applications suitable for neurodiverse users and for people with disabilities.</p>
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Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity has adopted a fairly cautious approach in regard to its finances and expenditures. The charity is grateful for the response from the community and are pleased that we have been able to achieve our fundraising target of £50,000 in the third financial year. The charity has received donations totalling £56,437 and have made expenses totalling £21,555 , with total funds of £55,136 available to the charity at the end of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General policy is to hold 6 months of operating expenses as reserves and in practice the charity has decided that donations incoming through PayPal will be held as reserves whereas donations incoming through Stripe will be used for maintaining operating costs.
Amount of reserves held	Para 1.22	£25,653 (Funds in PayPal account)
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity does not foresee any uncertainties in regard to finances.

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
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
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	Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and Administrative details

Charity name	Greentech Apps Foundation
Other name the charity uses	
Registered charity number	1178251
Charity's principal address	20 Lilac Court, Cambridge CB1 7AY

Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Priota Islam	Founding Trustee
2	Sharif Morshed	Oct 2018 onwards
3	Emilia Hye-Ceklarz	Dec 2018 onwards
4	Abu Ismail	Feb 2020 onwards

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

Exemptions from disclosure



Reason for non-disclosure of key personnel details

N/A

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)	Priota Islam	Abu Hamed Md Ismail
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	17/10/2021	17/10/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Greentech Apps Foundation	No (if any) 1178251
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Receipts and payments accounts

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For the period from	Period start date 1/1/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations through Google Play Store	205	-	-	205	159
Donations through PayPal	14,259	-	-	14,259	8,429
Donatons through Stripe	40,581	-	-	40,581	12,318
General Donations	278	-	-	278	0
Other Revenue	1,114	-	-	1,114	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,437	-	-	56,437	20,906
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,437	-	-	56,437	20,906

A3 Payments

Direct Expenses	2,683	-	-	2,683	1,329
Direct Wages	16,695	-	-	16,695	7,498
Advertising & Marketing	1,549	-	-	1,549	1,349
Bank Fees	98	-	-	98	13

General Expenses	113	-	-	113	13
Postage, Freight & Courier	-	-	-	-	2
Subscriptions	395	-	-	395	137
Telephone & Internet	22	-	-	22	20
Travel - National	-	-	-	-	-
Sub total	21,555	-	-	21,555	10,360
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	21,555	-	-	21,555	10,360
Net of receipts/(payments)	34,882	-	-	34,882	10,546
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,254	-	-	20,254	-
Cash funds this year end	55,136	-	-	55,136	10,546

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				
	Cashplus	23,935	-	-
	PayPal	25,653	-	-
	Stripe	121	-	-
	TransferWise	5,428	-	-
	Total cash funds	55,136	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-



		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
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B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Priota Islam	17/10/2021
	Abu Ismail	17/10/2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Greentech Apps Foundation

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1178251

Set out on pages

N/A

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Charity") for the year ended **31 / 12 / 2020**.

**Responsibilities and
basis of report**

As the charity trustees of the Charity, 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

16/10/2021

Name:

Rubaiyat Ahsan, ACMA, CGMA

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

Chartered Institute of Management Accountants (CIMA)

Address:

124 Engaine Drive, Shenley Church End, Milton Keynes, MK5 6DH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A
