



Trustees' Annual Report for the period

From	Period start date		To	Period end date		
	Day	Month		Day	Month	Year
	31	07	Year 2020	30	07	Year 2021

Section A Reference and administration details

Charity name	Arab Friendship Association
Other names charity is known by	AFA
Registered charity number (if any)	1178515
Charity's principal address	20 GRANBY ROAD
	LUTON
	BEDFORDSHIER
Postcode	LU4 9SZ

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	SHOKRI OTHMAN	CHAIRPEARSON		
2	BASHAR ATHAMNEH			
3	MOHAMMAD ALRANTISI		06/06/2020-30/05/2021	
4	KHALIL ISMAIL			
5	MOHAMMED SHARIF SALAMAH			
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted on 05/05/2018
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Elected by members at the annual general meeting (AGM) for 2 years period

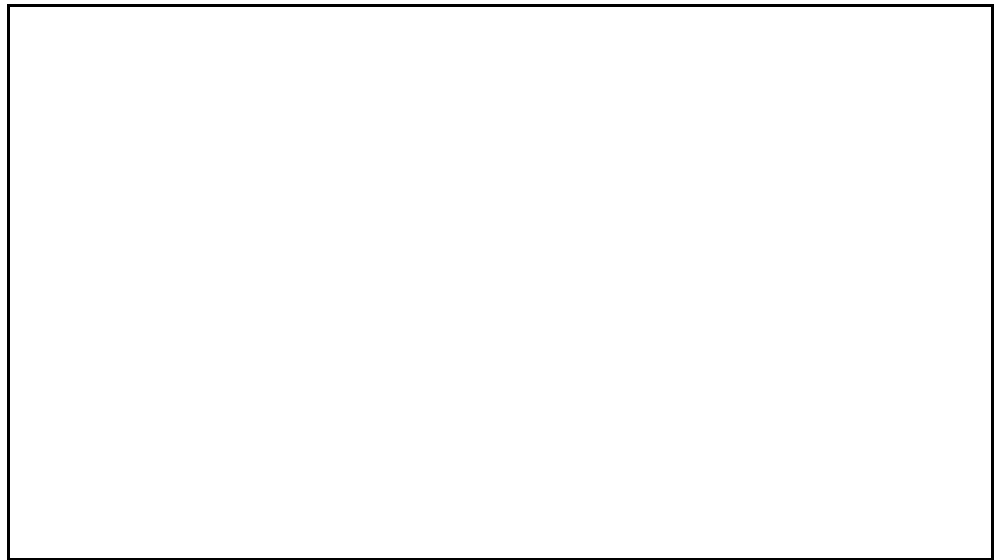
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage

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them.



Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance education for the public benefit in the Arabic and English languages and culture among all members of the public in Luton and the surrounding areas

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- With COVID restrictions, AFA transferred Arabic classes to full on-line classes utilising AlManhal platform. The virtual school has now been running for the second year with the support of volunteers, teachers and the community.
- Socially, the charity has made some limited activities due to COVID restrictions. We were able to hold a few open events in parks when these were allowed. But not formal activities.
- Our plan for the year coming is to re-open the face-to-face classes while keeping the on-line active as well.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- the Online Arabic Classes had a successful outcome as students achieved the curriculum requirements and aims at each level
- we increased our intake into the Arabic Classes this year and were able to accommodate variable teaching schedules
- we have good retention of ongoing students due to reasonable rate and high quality of education

Section E Financial review

Brief statement of the charity's policy on reserves

The financial situation continues to be stable. The charity model remains affordable given the voluntary contributions of most members of the team.
On the 31st of July 2021, we had £3709 in our bank accounts compared to £1239 the year before.

Details of any funds materially in deficit

We're not running on deficit at the moment

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHOKRI OTHMAN	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	10/05/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ARAB FRIENDSHIP ASSOCIATION	No (if any)
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Receipts and payments accounts

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For the period from	Period start date 31/07/2020	To	Period end date 30/07/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	2,025	-	-	2,025	4,593
Classes FEES	15,177	-	-	15,177	-
Refunds	2,660	-	-	2,660	593
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,863	-	-	19,863	5,186
A2 Asset and investment sales, (see table).					
		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,863	-	-	19,863	5,186
A3 Payments					
tutors expenses	10,101	-	-	10,101	-
MISC	663	-	-	663	1,513
Rent expense	-	-	-	-	1,290
solisitor	-	-	-	-	540
subscription	5,363	-	-	5,363	-
events	1,201	1	-	1,201	-

refunds	129	-	-	129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,457	-	-	17,457	3,343

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	17,457	-	-	17,457	3,343
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Net of receipts/(payments)	2,406	-	-	2,406	1,843
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	131
Cash funds this year end	2,406	-	-	2,406	1,712

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	bank	3,709	-	-
	cash	-	-	-
		-	-	-
	Total cash funds	3,709	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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


B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	SHOKRI OTHMAN	10/05/2022