



Trustees' Annual Report for the period

From	Period start date		To	Period end date		
	Day 01	Month 08	Year 2024	Day 31	Month 07	Year 2025

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	CHAIRPERSON		
2	BASHAR ATHAMNEH			
3	MOHAMMED SHARIF SALAMAH			
4				
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17				
18				
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 them.

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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)

- Continue the on-line Arabic school with the support of volunteers, teachers and the community.
- Socially, the charity runs regular face-to-face events including monthly social gatherings and Ramadan gatherings.

Additional details of objectives and activities (Optional information)

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

- policy on grant making.
- 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 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 2025, we had £8267.62 in our bank accounts compared to £6624 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)

Shokri Othman

Shokri Othman (Sep 5, 2025 18:39:17 GMT+1)

Shokri Othman

Shokri Othman (Sep 5, 2025 18:39:17 GMT+1)

Full name(s)

SHOKRI OTHMAN

Position (eg Secretary, Chair, etc)

Chairperson

Date

29/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ARAB FRIENDSHIP ASSOCIATION	No (if any) 1178151
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Receipts and payments accounts

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For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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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	2 105	-	-	2 105	2 120
CLASSES FEES	14 541	-	-	14 541	12 661
REFUND	865	-	-	865	629
FUNDRAISE	1 335	-	-	1 335	703
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18 846	-	-	18 846	16 113
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18 846	-	-	18 846	16 113
A3 Payments					
Tutours expenses	11 454	-	-	11 454	10 949
BANK CHARGES	13	-	-	13	-
RENT EXPENSESS	3 375	-	-	3 375	2 725
subscription	1 663	-	-	1 663	1 188
EVENTS	180	-	-	180	255
REFUND	520	-	-	520	104
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17 205	-	-	17 205	15 221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17 205	-	-	17 205	15 221
Net of receipts/(payments)	1 642	-	-	1 642	892
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1 642	-	-	1 642	892

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	ARAB FRIENDSHIP ASSOCIATION MAIN BANK ACCOUNT	1 163	-	-
	ARAB FRIENDSHIP ASSOCIATION CLASSES ACCOUNT	7 105	-	-
		-	-	-
	Total cash funds	8 268	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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

Shokri Othman
Shokri Othman (Sep 5, 2025 18:39:17 GMT+1)

Print Name

MR. SHOKRI OTHMAN

Date of approval

22/08/2025







annual return 2024-2025

Final Audit Report

2025-09-05

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By:	motaz abushanab (motaz_abushanab@hotmail.com)
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