

# AL-FIKR

England & Wales · Charity number 1180406

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-10-22

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

## Contact

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**Address** 11 Winchester Circle  
Kingston  
Milton Keynes  
MK10 0BA

**Phone** 07378889314

**Email** [info@al-fikr.org](mailto:info@al-fikr.org)

**Website** [www.al-fikr.org](http://www.al-fikr.org)

## Activities

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**Objects:** A. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. B. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: i) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; ii) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS. C. TO RELIEVE POVERTY, DISTRESS AND SUFFERING AMONGST PEOPLE IN ANY PART OF THE WORLD [INCLUDING STARVATION, SICKNESS OR ANY PHYSICAL DISABILITY OR AFFLICTION] PRIMARILY, BUT NOT EXCLUSIVELY, WHEN ARISING FROM ANY PUBLIC CALAMITY [INCLUDING FAMINE, EARTHQUAKE, PESTILENCE, WAR OR CIVIL DISTURBANCE.

**Activities:** AL-FIKR AIMS TO HELP THOSE IN DIRE NEED, REGARDLESS OF RACE, RELIGION, ETHNICITY, GENDER OR DISABILITY. AL-FIKR FREQUENTLY HOLDS INTERFAITH ACTIVITIES, SPORTS ACTIVITIES, EDUCATION AND TRAINING PROGRAMMES IN UK. AL-FIKR PROVIDES RELIEF IN AREAS SUCH AS WATER AND SANITATION, EDUCATION, HEALTH AND NUTRITION, ORPHAN SPONSORSHIP FOR THE WORLD'S POOREST PEOPLE.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-10-21	£188,672	£178,290	-	-
2024-10-21	£177,260	£191,446	-	-
2023-10-21	£148,117	£122,192	-	-
2022-10-21	£90,079	£75,112	-	-
2021-10-21	£102,314	£93,682	-	-

## Trustees

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Name	Role	Appointed
<b>Umar Manzoor</b>	Chair	2018-10-22
AMIR MANZOOR		2018-08-02
MANZOOR HUSSAIN		2018-10-22
Nassar Hussain		2023-11-01
Zib Atkins		2023-11-01

**AL-FIKR**

England & Wales - Charity number 1180406

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# Accounts

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COMPANY CHARITY NUMBER: 1180406  
COMPANY REGISTRATION NUMBER: CE015435



**AL FIKR**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
22 OCTOBER 2024 TO 21 OCTOBER 2025**

**Quba Accountancy Limited**

**14 Mayne Avenue  
Luton  
LU4 9LS  
UK**

## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 22<sup>nd</sup> October 2024 to 21<sup>st</sup> October 2025.

### **INCORPORATION**

The CIO was incorporated on 22<sup>nd</sup> October 2018.

### **Charity Registration Number**

1180406

### **Company Registration Number**

CE015435

### **Registered Office**

11 Winchester Circle  
Kingston  
MILTON KEYNES  
MK10 0BA

### **Trustees**

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Zib Atkins	Trustee	- appointed 01.11.23
Mr Nassar Hussain	Trustee	- appointed 01.11.23

### **Independent Examiner**

Quba Accountancy Limited  
14 Mayne Avenue  
Luton,  
Bedfordshire,  
LU4 9LS

### **Principal Bank**

Lloyds Bank  
Lloyds Court  
Milton Keynes  
MK9 3EE

## STRUCTURE, GOVERNANCE AND MANAGEMENT

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### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also ensures that we meet all regulatory requirements as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteers, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Key Personnel**

The Secretary is accountable to the Board of Trustees and is responsible for our day-to-day management. The Secretary chairs the Senior Management Team, which is made up of the Programmes, Fundraising and Finance Departments and all the policies are implemented through our staff and volunteers.

### **Governing document**

AL-FIKR refers to the charity incorporated organisation with a governing document known as CIO constitution by association originally incorporated on 22 October 2018.

### **Responsibilities of Trustees**

The annual Report and Financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework". We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Where We Work**

AL-Fikr operates across England and Wales, delivering local community support programmes. Internationally, the charity runs development and humanitarian projects in countries including Uganda and Pakistan, and continues to support vulnerable communities in other parts of the world in line with its charitable objectives.

## OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

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The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

### CHAIRMAN MESSAGE

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Dear Donors, Assalamu Alaykum,

Alhamdulillah, this past year has been one of steady growth, renewed commitment, and deepening community connection for Al-Fikr Charity. We are grateful for every donor, volunteer, supporter, and partner who helped us continue serving vulnerable people both here in the United Kingdom and across the world. Despite growing pressures linked to poverty, displacement, hunger, and instability, our mission remained clear: to offer support with sincerity, transparency, and compassion.

With your help, we delivered humanitarian aid globally, expanded our clean water projects, strengthened our weekly food support in Milton Keynes, supported countless families during Ramadan, continued the education, care, and wellbeing of orphans in Uganda, and improved basic living conditions for struggling households in Pakistan. Every act of generosity played a part in this work.

As Allah (SWT) says,

“The example of those who spend their wealth in the way of Allah is like a seed that sprouts seven ears; in every ear are a hundred grains.”

(Surah Al-Baqarah 2:261)

**Ma’a Salaam,**

**Umar Manzoor Chairman**

## **Local Initiatives – Milton Keynes**

### **Weekly Family Food Poverty Programme**

One of our greatest areas of growth this year has been our ongoing work supporting families experiencing food insecurity in Milton Keynes. Through the commitment of our volunteers and the goodwill of local businesses, we expanded our Family Food Poverty Project significantly.

By the end of the year, Al-Fikr was supporting between 50 and 60 families every week, representing up to 200 adults and children. Each family received a combination of fresh produce, essential groceries, and long-life foods. These weekly parcels helped ease the pressure on households managing rising living costs and provided them with consistent and reliable support.

To make this possible, we strengthened partnerships with a wider network of food businesses, wholesalers, and community food surplus schemes across Milton Keynes. This approach not only prevented usable food from going to waste but ensured that families received healthy, high-quality items.



### **Community Cooking Projects**

Food poverty is not simply about access to ingredients. Many individuals living in emergency accommodation, temporary housing, or without stable cooking facilities struggle to prepare warm meals. To address this, Al-Fikr carried out several community cooking initiatives throughout the year, delivering freshly cooked hot meals to people who otherwise would not have access to one.

These sessions were supported by volunteers who prepared nutritious meals in community kitchens, and then safely delivered them to those most in need. This brought comfort, a sense of dignity, and relief during times of stress and uncertainty.

### **Support for Refugees in Emergency Accommodation**

Milton Keynes continues to receive vulnerable refugees and asylum seekers placed in emergency hotels and temporary housing. Many arrive with limited clothing, little financial support, and no established local networks.

Al-Fikr provided regular food support, essential toiletries, warm clothing, and basic living items to families and individuals living in these conditions. Our volunteers also offered signposting, informal emotional support, and practical help where possible.



### **Partnership with Woughton Parish Council**

We are grateful for our close working relationship with Woughton Parish Council, which allowed us to reach more local families facing hardship. Through collaborative efforts, community referrals, and shared outreach, we strengthened the safety net around some of the most vulnerable residents.

This partnership has also supported the development of a new youth initiative, where we are working together to create a programme teaching martial arts and life skills to disadvantaged young people in the Woughton area. This project seeks to build confidence, discipline, resilience, and a positive identity for young people who may be at risk of social isolation or behavioural challenges.



### **Growth of Our Volunteer Team**

None of this work would be possible without our volunteers. Our team expanded to 30 active weekly volunteers, each giving their time to carry out food collections, packing sessions, cooking, distribution, administration, and logistics. Their dedication is one of the charity's greatest blessings.

The Messenger of Allah (peace be upon him) said:  
“Whichever believer feeds a hungry believer, Allah feeds him from the fruits of Paradise on the Day of Resurrection.”  
(Tirmidhi)

### **Fundraising and Awareness Campaigns**

This year, Al-Fikr volunteers and supporters undertook two major fundraising challenges to raise awareness and generate vital funds for both local and international projects.

## 1. Mount Snowdon Challenge – (February 2025)

A team of 30 volunteers climbed Mount Snowdon in icy winter conditions for the second time in recent years. With resilience and teamwork, the group completed the climb to raise money for our global humanitarian work and our expanding local food poverty programme in Milton Keynes.



## 2. Ben Nevis Challenge (Summer 2025)

Later in the year, a dedicated group of 15 volunteer fundraisers hiked Ben Nevis, the highest peak in the United Kingdom. Their effort successfully raised over £5,000 for our Uganda orphanage project, helping to cover essential running costs for food, education, shelter, and healthcare.

These challenges brought the community together and demonstrated the spirit of service that lies at the heart of Al-Fikr.



## International Initiatives

### Humanitarian Aid and Food Relief

Across several countries facing hardship, Al-Fikr provided food packs, essential supplies, and hot meals to vulnerable families. These interventions were focused on households experiencing food shortages, displacement, or limited access to basic needs.

The support helped reduce hunger, protect health, and bring comfort to those living in difficult conditions.



### Uganda – Orphanage Education and Care



Al-Fikr continues to operate an orphanage in Uganda, caring for 45 orphans and covering their complete living expenses.

This includes:

- Daily nutritious meals
- Safe shelter and clothing
- Healthcare
- Education as the primary focus

We maintain transparency by sharing regular reports and updates with donors who sponsor individual children or support the orphanage as a whole.



### **Ramadan and Eid Support**

During Ramadan, Al-Fikr distributed hot meals, food parcels, and fresh vegetables to families struggling to meet their daily needs. For Eid, clothing distributions allowed children to celebrate with dignity, joy, and a sense of belonging.

### **Pakistan – Community Support and Living Improvements**

Our work in Pakistan expanded to include:

- Regular food pack distribution
- Freshly prepared hot meals
- House repairs, including floors and walls
- Washroom construction for improved hygiene
- Installation of motor water pumps to provide safe water

These projects focused on households living in severe poverty, helping to improve their day-to-day conditions.



### Water Access Projects – Pakistan and Uganda

Clean water remains a core priority of Al-Fikr’s international work. This year, we installed numerous hand pumps and community water wells, providing reliable drinking water to hundreds of families.

These projects reduce waterborne illnesses, support children’s health, and ease the physical burden placed on women and young girls who otherwise walk long distances to fetch water.





## **Reflections on the Year**

Alhamdulillah, 2024–2025 has been a year marked by growth, gratitude, and meaningful impact. Through the grace of Allah and the unwavering support of our donors and volunteers, we delivered:

- Food support to ease hunger
- Clean water for families in need
- Holistic care and education for orphans
- Improved homes and facilities for struggling households
- Weekly local support for the most vulnerable in Milton Keynes

Each project, no matter how small or large, is a reminder of the responsibility we carry and the trust you place in us.

As Allah (SWT) tells us:

“And whoever saves a life, it is as if he has saved all of mankind.”

(Surah Al-Ma’idah 5:32)

## **Looking Ahead**

In the coming year, we aim to:

- Expand our food poverty programme in Milton Keynes
- Increase the number of families supported weekly
- Grow our volunteer team
- Support additional orphanages internationally
- Build more water wells and hand pumps
- Strengthen our youth support initiatives with Woughton Parish Council
- Respond swiftly to emerging humanitarian needs

We make dua that Allah (SWT) accepts our efforts, blesses every donor and volunteer, and grants us the strength to continue supporting those in need.

JazakAllah Khair for your trust, generosity, and compassion.  
Al-Fikr Charity will continue striving to serve with sincerity and integrity in the year ahead.

### Financial Review

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The charity received a total of **£188,672** in donations from various sources.

**Funds in Deficit:**

No funds are in deficit at the balance sheet.


**Funds in Surplus:**

The funds are in surplus by **£72,425** at the balance sheet.

**Small Company Provisions:**

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 27<sup>th</sup> December, 2025 and signed on behalf of the board of trustees by:


<b>Signature:</b>
<b>Name: Umar Manzoor</b>
<b>Position: Chair</b>
<b>Date: 27/12/2025</b>

## **INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2024 TO 21 OCT 2025 TO THE TRUSTEES**

I report on the accounts for the period 22<sup>nd</sup> October 2024 to 21<sup>st</sup> October 2025 set out below.

### **Respective responsibilities of trustees and examiner**

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the 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 examiners statement**

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent Examiner**



**Signature: Mr Dawood Masood AFA, MIPA**

**Date: 28/12/2025**

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity name		No (if any)		<b>CC16a</b>
	Al Fikr		1180406		
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date	To	Period end date	
	22-Oct-24		21-Oct-25		

## 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 £
<b>A1 Receipts</b>					
Donation	184,346	4,326	-	188,672	152,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>184,346</b>	<b>4,326</b>	<b>-</b>	<b>188,672</b>	<b>152,165</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>184,346</b>	<b>4,326</b>	<b>-</b>	<b>188,672</b>	<b>152,165</b>
<b>A3 Payments</b>					
Charitable Activities	85,753	68,949	-	154,701	165,987
Administrative expense	16,660	-	-	16,660	23,410
Governance cost	6,929	-	-	6,929	2,050
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>109,341</b>	<b>68,949</b>	<b>-</b>	<b>178,290</b>	<b>191,446</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>109,341</b>	<b>68,949</b>	<b>-</b>	<b>178,290</b>	<b>191,446</b>
<b>Net of receipts/(payments)</b>	<b>75,004</b>	<b>-64,623</b>	<b>-</b>	<b>10,382</b>	
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	62,926	77,112
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>75,004</b>	<b>-64,623</b>	<b>-</b>	<b>73,307</b>	<b>62,926</b>

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	72,425	-	-
		-	-	-
		-	-	-
	<b>Total Cash funds</b> (agree balances with receipts and payments account(s))	<b>72,425</b>	-	-
	Agreement Error	OK	OK	

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Umar Manzoor	27/12/2025

**AL-FIKR**

England & Wales - Charity number 1180406

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# Accounts

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COMPANY CHARITY NUMBER: 1180406  
COMPANY REGISTRATION NUMBER: CE015435



**AL FIKR**

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1180406

### **Company Registration Number**

CE015435

### **Registered Office**

7 Bell Yard  
London  
WC2A 2JR

### **Trustees**

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Zib Atkins	Trustee	- appointed 01.11.23
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MK9 3EE

## STRUCTURE, GOVERNANCE AND MANAGEMENT

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### **Board of Trustees**

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### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Where We Work**

AL-FIKR has development projects in Pakistan and Liberia. AL-FIKR is striving to reach out to vulnerable communities in many other countries of the world as well.

## OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

---

The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
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Al-Fikr Charity Annual Report 2023-2024

Asalaamu Alaykum,

This year has been one of significant growth and impact for Al-Fikr Charity. Building upon the strong foundation of our previous efforts, we have expanded our reach and diversified our programs both locally and internationally. The ongoing challenges of food poverty, community cohesion, and global humanitarian needs have driven us to innovate and intensify our commitment to serving the most vulnerable. As Allah (SWT) says in the Quran, "And they give food in spite of love for it to the needy, the orphan, and the captive." (Surah Al-Insan 76:8)

### Local Initiatives

#### Food Parcel Project Expansion

In 2023-2024, we significantly expanded our local food parcel project in and around Milton Keynes. We now provide vital food support to 60 families, totaling 212 individuals. This increase has allowed us to combat food poverty more effectively and provide a lifeline to many struggling households. The Prophet Muhammad (PBUH) said, "The best of you are those who feed others." (Hadith, Ahmad)

#### Community Support and Integration Programs

Our partnerships with local parish councils in deprived areas have deepened this year, enabling us to deliver a range of support to communities, including:

- Clothing and blankets to families in need.
- Food donations to alleviate hunger.
- Community integration programs, particularly during Ramadan.

These integration programs included cooking hot meals and hosting several open community dinners. These events were a resounding success, fostering unity and mutual understanding in areas previously affected by anti-Muslim sentiments. The Prophet (PBUH) emphasised, "He is not a believer whose stomach is filled while his neighbour goes hungry." (Hadith, Sahih Muslim)

#### Elderly Outreach Program

Our elderly outreach program continues to thrive, providing emotional support and companionship to isolated elderly individuals in Milton Keynes. The positive feedback we've received highlights the value of this initiative in combatting loneliness and promoting well-being. The Prophet (PBUH) taught, "He is not one of us who does not have mercy on our young and does not respect our elders." (Hadith, Tirmidhi)

## **Fundraising and Awareness Campaigns**

This year, we organised several successful local fundraising events, raising both awareness and critical funding for our projects. Notable events included:

- A hike of Snowdon while fasting during Ramadan.
- A 100km bike ride from Milton Keynes to London.
- Our inaugural charity football tournament, which we are excited to make an annual tradition.

## **International Initiatives**

Humanitarian Missions to Africa

Our international projects expanded significantly this year with humanitarian missions to Uganda, Tanzania, Zanzibar, and Kenya. During these missions, we delivered:

- Over 200,000 meals to the most deprived communities.
- Mosquito nets to combat malaria.
- Educational materials and sanitary products to support children and families.
- Soap making equipment to enable single women to earn a living for their families.

Additionally, we increased the reach of our orphan sponsorship program, which now supports over 100 orphans globally. This program covers their education, clothing, and food, giving them the tools to break the cycle of poverty. The Prophet (PBUH) said, "The one who cares for an orphan and myself will be together in Paradise like this," and he held his two fingers together. (Hadith, Bukhari)

To further support the community in Jinja, we have also built an orphanage to house and school 100 orphans, providing a sustainable solution to their growing orphan population.

## **Water Access Programs**

Access to clean water remains a cornerstone of our international work. This year, we constructed 600 new water wells and pumps, providing safe drinking water to over 200,000 people worldwide. These efforts are crucial in reducing waterborne illnesses and improving the quality of life in impoverished communities. The Prophet (PBUH) said, "The best charity is giving water to drink." (Hadith, Ahmad)

## **Reflections on the Year**

As this report demonstrates, 2023-2024 has been a year of both challenge and triumph. Locally, we have strengthened community ties and addressed food poverty with expanded services. Internationally, our humanitarian efforts have touched thousands of lives, providing essentials like food, clean water, and education.

The extraordinary support of our donors, partners, and volunteers has been the driving force behind our success. Your generosity enables us to continue saving and transforming lives. "Indeed, those who believe and do righteous deeds and establish prayer and give zakah will have their reward with their Lord, and there will be no fear concerning them, nor will they grieve." (Surah Al-Baqarah 2:277)

As we look to the future, we remain steadfast in our mission to serve those in need. May Allah (SWT) bless you all for your support and grant us the strength to continue this vital work.

## Financial Review

---

The charity received sum of **£177,260** in donations from various sources.

**Funds in Deficit:**

No funds are in deficit at the balance sheet.


**Funds in Surplus:**

The funds are in surplus by **£62,044** at the balance sheet.

**Small Company Provisions:**

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 04<sup>th</sup> January, 2025 and signed on behalf of the board of trustees by:


<b>Signature:</b>
<b>Name: Umar Manzoor</b>
<b>Position: Chair</b>
<b>Date: 4/1/2025</b>

## **INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2023 TO 21 OCT 2024 TO THE TRUSTEES**

I report on the accounts for the period 22<sup>nd</sup> October 2023 to 21<sup>st</sup> October 2024 set out below.

### **Respective responsibilities of trustees and examiner**

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the 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 examiners statement**

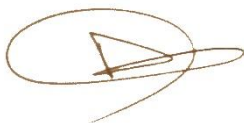
In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent Examiner**



**Signature: Mr Dawood Masood AFA, MIPA**

**Date: 08/01/2025**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity name		No (if any)		<b>CC16a</b>
	Al Fikr		1180406		
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date	To	Period end date	
22-Oct-23		21-Oct-24			

## 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 £
<b>A1 Receipts</b>					
Donation	107,581	44,584	-	152,165	121,374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>107,581</b>	<b>44,584</b>	<b>-</b>	<b>152,165</b>	<b>121,374</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>107,581</b>	<b>44,584</b>	<b>-</b>	<b>152,165</b>	<b>121,374</b>
<b>A3 Payments</b>					
Charitable Activities	23,960	142,027	-	165,987	82,859
Administrative expense	23,410	-	-	23,410	39,331
Governance cost	2,050	-	-	2,050	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>49,420</b>	<b>142,027</b>	<b>-</b>	<b>191,446</b>	<b>122,190</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>49,420</b>	<b>142,027</b>	<b>-</b>	<b>191,446</b>	<b>122,190</b>
<b>Net of receipts/(payments)</b>	<b>83,256</b>	<b>-97,443</b>	<b>-</b>	<b>-14,186</b>	<b>25,927</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	77,112	51,185
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>83,256</b>	<b>-97,443</b>	<b>-</b>	<b>62,926</b>	<b>77,112</b>

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	62,044	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>62,044</b>	-	-
	(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 £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-

Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-

Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Umar Manzoor	4/1/2025

**AL-FIKR**

England & Wales - Charity number 1180406

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# Accounts

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COMPANY CHARITY NUMBER: 1180406  
COMPANY REGISTRATION NUMBER: CE015435



**AL FIKR**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
22 OCTOBER 2022 TO 21 OCTOBER 2023**

**Quba Accountancy Limited**

**14 Mayne Avenue  
Luton  
LU4 9LS  
UK**

## CHAIRMAN MESSAGE

---

Dear Donors,

AsalaamuAlaykum,

Global recovery from the coronavirus (COVID-19) pandemic put further pressure on the cost of living to rise in the year 2022/2023. Since 2018, Al-Fikr's work has been focused on assisting the most vulnerable people.

During this financial year, we have been able to deliver food parcels with a total of 40,000 meals to our local community, which included the essential necessities to feed around 40 local families experiencing food insecurity each week. During 2022 it became apparent that many members of the local community were living in sheltered housing, hostels or temporary accommodation with no means to cook for themselves. Taking this into consideration, we launched a cooked food program, delivering freshly cooked ready meals to those suffering in the local community on a bi-weekly basis. Our response to this hunger crisis has been shaped by listening to the insights and experience of frontline staff working in the communities they serve. Our Uganda humanitarian journey was a success, with over 100,000 meals, sanitary goods, and mosquito nets distributed. In addition, we were able to construct water wells and restore non-functional water wells. It is our aim to provide safe, clean water which is accessible to impoverished communities tackling thirst and stopping the spread of disease. We have been able to install over 500 water facilities in some of the world's most disadvantaged nations. During the holy month of Ramadan 2022, we distributed food packs, freshly cooked meals, and basics to the local destitute. We were able to deliver over 150,000 meals to those in need around the world. Furthermore, we conducted humanitarian distribution missions in Africa, India, and Pakistan.

As this report demonstrates, we are intensifying our efforts and diversifying our tools and approaches in response to increased and varied humanitarian needs. While the challenges are great, the amazing support of our donors, partners and the communities we serve inspires us to do everything we can to save and change lives around the world.

Ma'am Salaam,  
Umar Manzoor  
Chairman

## REFERENCE AND ADMINISTRATIVE DETAILS

---

The trustees, present their report with the financial statements of the charity for the period 22<sup>nd</sup> October 2022 to 21<sup>st</sup> October 2023.

### **INCORPORATION**

The CIO was incorporated on 22<sup>nd</sup> October 2018.

### **Charity Registration Number**

1180406

### **Company Registration Number**

CE015435

### **Registered Office**

73 Pullman Close  
Redditch,  
B97 6HR

### **Trustees**

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Zib Atkins	Trustee	- appointed 01.11.23
Mr Nassar Hussain	Trustee	- appointed 01.11.23

### **Independent Examiner**

Quba Accountancy Limited  
14 Mayne Avenue  
Luton,  
Bedfordshire,  
LU4 9LS

### **Principal Bank**

Lloyds Bank  
Lloyds Court  
Milton Keynes  
MK9 3EE

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

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### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Key Personnel**

The Secretary is accountable to the Board of Trustees and is responsible for our day-to-day management. The Secretary chairs the Senior Management Team, which is made up of the Programmes, Fundraising and Finance Departments and all the policies are implemented through our staff and volunteers.

### **Governing document**

AL-FIKR refers to the charity incorporated organisation with a governing document known as CIO constitution by association originally incorporated on 22 October 2019.

### **Responsibilities of Trustees**

The annual Report and Financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework". We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Where We Work**

AL-FIKR has development projects in Pakistan and Liberia. AL-FIKR is striving to reach out to vulnerable communities in many other countries of the world as well.

## OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

---

The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Our Compassion and Transformation Strategy sets out how we are putting our faith into action to secure the greatest possible positive impact on the people we serve. We are guided by the timeless values and teaching of Islam, with challenging aims designed to facilitate real social change.

In addition, we are fulfilling a set of core promises throughout our work:

### **Strengthening Local Capacity:**

- We empower communities to manage their own affairs and develop the capacity of civil society itself through partnerships.

### **Education and Capacity Building:**

- We educate communities and build capacities to minimize their dependency and help them in building their own society by planning access to their basic rights like water, health and other services.

Reflecting on 2023, Al-Fikr's vision to alleviate suffering amidst enduring global challenges has notably intensified. This year, our initiatives have not only persisted but have also expanded in scope and impact, thanks to your continued support.

Within our community, we've continued our commitment to provide support to those struggling with food poverty, extending our local food parcel service to provide sustenance to approximately 200 individuals each week. These parcels have become a critical lifeline, especially for families facing the stark reality of choosing between heating and eating. In the winter months, our campaign to distribute warm clothing and blankets helped safeguard our community against the cold, ensuring warmth and comfort when they were most needed. The 50,000 meals we have delivered locally signify more than food; they symbolise hope and the continued presence of communal support in times of need and have been gratefully received and appreciated by all our service users.

The continuation of our cooked food program has offered another beacon of stability for those living in hostels, hotels or without the means to cook for themselves. This program has been a testament to our belief that no individual should face the night uncertain of where their next meal will come from.

Our youth engagement activities have taken a front seat in our strategy help ensure we provide a positive impact on the younger generation. We've worked specifically with deprived areas to offer

teenagers meaningful activities, aiming to divert their energy and potential from the hazards of street life into avenues that promise a better future. These programs have given local youth the tools to build self-esteem, develop life skills, and forge connections within their communities.

On an international scale, our horizons have broadened to now include Kenya, Tanzania, and Zanzibar. Here, our work goes beyond mere aid—it's about establishing sustainable solutions to poverty. By constructing new water wells and repairing existing ones, we've brought simple facility of clean water to thousands, fundamentally changing community health outcomes and preventing the spread of waterborne diseases. Our distributed long-life food parcels have provided a buffer against hunger, while our support for orphans and orphanages has instilled a sense of family and security in the lives of the most vulnerable.

Our ongoing commitment in Uganda and Pakistan has evolved with significant milestones. In Uganda, the inception of a 100-child orphanage and school stands as a beacon of education and sanctuary. Women's empowerment projects in Uganda, such as training in sewing and soap-making, have begun reshaping the local economic landscape, enabling women to earn a sustainable income for their families avoiding the need for children to be working to support the family.

In Pakistan, the completion of our women's sewing school not only equips women with skills but also imbues them with the confidence to contribute economically to their households.

As we look ahead to 2024, the challenges that lie ahead are matched only by the opportunity for impact.

Each initiative, meal provided, well-constructed, and life empowered contributes to a collective vision of a world free from suffering. Your continued support is the foundation upon which this vision is built and realised.

## Financial Review

---

The charity received sum of **£148,117** in donations from various sources.

**Funds in Deficit:**

No funds are in deficit at the balance sheet.


**Funds in Surplus:**

The funds are in surplus by **£62,145** at the balance sheet.

**Small Company Provisions:**

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 04<sup>th</sup> April, 2024 and signed on behalf of the board of trustees by:


<b>Signature:</b>
<b>Name: Umar Manzoor</b>
<b>Position: Chair</b>
<b>Date: 04/04/2024</b>

## **INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2022 TO 21 OCT 2023 TO THE TRUSTEES**

I report on the accounts for the period 22<sup>nd</sup> October 2022 to 21<sup>st</sup> October 2023 set out below.

### **Respective responsibilities of trustees and examiner**

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the 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 examiners statement**

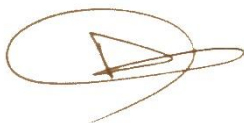
In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or


- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent Examiner**



**Signature: Mr Dawood Masood AFA, MIPA**

**Date: 08/04/2024**

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES	Charity name		No (if any)		<b>CC16a</b>
	Al Fikr		1180406		
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date	To	Period end date	
	22-Oct-22		21-Oct-23		

## 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 £
<b>A1 Receipts</b>					
Donation	107,043	14,331	-	121,374	68,984
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>107,043</b>	<b>14,331</b>	<b>-</b>	<b>121,374</b>	<b>68,984</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>107,043</b>	<b>14,331</b>	<b>-</b>	<b>121,374</b>	<b>68,984</b>
<b>A3 Payments</b>					
Charitable Activities	2,000	80,860	-	82,860	43,641
Administrative expense	39,332	-	-	39,332	30,471
Governance cost	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>41,332</b>	<b>80,860</b>	<b>-</b>	<b>122,192</b>	<b>75,113</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>92,455</b>	<b>-66,529</b>	<b>-</b>	<b>25,926</b>	<b>14,966</b>
	-	-	-	-	-
<b>A5 Transfers between funds</b>					
	-	-	-	51,185	36,219
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>92,455</b>	<b>-66,529</b>	<b>-</b>	<b>77,111</b>	<b>51,185</b>

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
<b>B1 Cash funds</b>	Cash in hand & at Bank	128,674	-88,529	-
		-	-	-
		-	-	-
	<b>Total Cash funds</b>	<b>128,674</b>	<b>-88,529</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-

Categories	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Umar Manzoor	04/04/2024



**AL-FIKR**

England & Wales - Charity number 1180406

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# Accounts

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COMPANY CHARITY NUMBER: 1180406  
COMPANY REGISTRATION NUMBER: CE015435



**AL FIKR**

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD  
22 OCTOBER 2021 TO 21 OCTOBER 2022**

**Quba Accountancy Limited**

**14 Mayne Avenue  
Luton  
LU4 9LS  
UK**

## CHAIRMAN MESSAGE

---

Dear Donors,

AsalaamuAlaykum,

Global recovery from the coronavirus (COVID-19) pandemic put further pressure on the cost of living to rise in the year 2021/2022. Since 2018, Al-Fikr's work has been focused on assisting the most vulnerable people.

During this financial year, we have been able to deliver food parcels with a total of 40,000 meals to our local community, which included the essential necessities to feed around 40 local families experiencing food insecurity each week. During 2022 it became apparent that many members of the local community were living in sheltered housing, hostels or temporary accommodation with no means to cook for themselves. Taking this into consideration, we launched a cooked food program, delivering freshly cooked ready meals to those suffering in the local community on a bi-weekly basis. Our response to this hunger crisis has been shaped by listening to the insights and experience of frontline staff working in the communities they serve. Our Uganda humanitarian journey was a success, with over 100,000 meals, sanitary goods, and mosquito nets distributed. In addition, we were able to construct water wells and restore non-functional water wells. It is our aim to provide safe, clean water which is accessible to impoverished communities tackling thirst and stopping the spread of disease. We have been able to install over 500 water facilities in some of the world's most disadvantaged nations. During the holy month of Ramadan 2022, we distributed food packs, freshly cooked meals, and basics to the local destitute. We were able to deliver over 150,000 meals to those in need around the world. Furthermore, we conducted humanitarian distribution missions in Africa, India, and Pakistan.

As this report demonstrates, we are intensifying our efforts and diversifying our tools and approaches in response to increased and varied humanitarian needs. While the challenges are great, the amazing support of our donors, partners and the communities we serve inspires us to do everything we can to save and change lives around the world.

Ma'am Salaam,  
Umar Manzoor  
Chairman

## REFERENCE AND ADMINISTRATIVE DETAILS

---

The trustees, present their report with the financial statements of the charity for the period 22<sup>nd</sup> October 2021 to 21<sup>st</sup> October 2022.

### INCORPORATION

The CIO was incorporated on 22<sup>nd</sup> October 2018.

### Charity Registration Number

1180406

### Company Registration Number

CE015435

### Registered Office

73 Pullman Close  
Redditch,  
B97 6HR

### Trustees

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Mohammad Israr Hussain	Trustee	- appointed 15.01.19

### Independent Examiner

Quba Accountancy Limited  
14 Mayne Avenue  
Luton,  
Bedfordshire,  
LU4 9LS

### Principal Bank

Lloyds Bank  
Lloyds Court  
Milton Keynes  
MK9 3EE

## STRUCTURE, GOVERNANCE AND MANAGEMENT

---

### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Key Personnel**

The Secretary is accountable to the Board of Trustees and is responsible for our day-to-day management. The Secretary chairs the Senior Management Team, which is made up of the Programmes, Fundraising and Finance Departments and all the policies are implemented through our staff and volunteers.

### **Governing document**

AL-FIKR refers to the charity incorporated organisation with a governing document known as CIO constitution by association originally incorporated on 22 October 2019.

### **Responsibilities of Trustees**

The annual Report and Financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

### **Grant Making Policies**

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework". We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Where We Work**

AL-FIKR has development projects in Pakistan and Liberia. AL-FIKR is striving to reach out to vulnerable communities in many other countries of the world as well.

## OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT

---

The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Our Compassion and Transformation Strategy sets out how we are putting our faith into action to secure the greatest possible positive impact on the people we serve. We are guided by the timeless values and teaching of Islam, with challenging aims designed to facilitate real social change.

In addition, we are fulfilling a set of core promises throughout our work:

**Strengthening Local Capacity:**

- We empower communities to manage their own affairs and develop the capacity of civil society itself through partnerships.

**Education and Capacity Building:**

- We educate communities and build capacities to minimize their dependency and help them in building their own society by planning access to their basic rights like water, health and other services.

The Charity Carried out the following activities in the year 2021-2022

### **Local food parcels**

During 2022, we recognised the increased numbers of local families struggling to make ends meet, due in part to the significant cost of living increases. In reaction to this, we, at al Al-Fikr expanded our local food parcel project so that we now support an average of 40 local families per week suffering from food poverty. Every Saturday our team of volunteer's pack crates of long-life foods with some fresh fruit and vegetables, containing enough food to provide a minimum of 14 meals, which we then deliver on the same day to the families we support. We currently rely on donations at several local food drop-off points and utilise a paid for service with the FareShare organisation to provide the food for our parcels.

Throughout the year, we provided food parcels to our community containing a combined total of 40,000 meals.



### **Local cooked food**

We have become increasingly aware of the increased numbers of people living in sheltered housing in our community, either staying at hostels, hallway houses or in temporary accommodation, but with no means to cook for themselves. We also work closely with several local food banks to identify those members of our community who may be struggling to support themselves with fresh food or risking malnutrition. With this in mind, during 2022 we started a cooked food program, delivering freshly cooked ready meals on a bi-weekly basis to those people most in need in the community.



## Uganda aid mission

Throughout 2022, we initiated an aid program Uganda and to date have built 2 x new water wells, reinstated 5 x non-functional water wells and delivered a wide range of shorter-term aid to help the community of Jinja. Recognising the dire need of aid in Uganda, which has an overwhelming proportion of the population living under the global extreme poverty line, we decided to conduct an aid mission to the country in November, delivering long life food, sanitary products and mosquito nets to some of the poorest members of the region.

We completed our aid mission in 5 days, distributing over 100,000 meals worth of long-life food parcels in addition to education materials for the local children and the establishment of several longer-term sustainability projects which we aim to fulfil during 2023.



## Water

Over 500 water facilities, including hand pumps and water wells, have been installed by Al-Fikr benefiting over 10,000 people in underprivileged and destitute villages. 790 million people lack access to clean water. Regrettably, this is reality of 40% of the world's population. Al-Fikr charity continues to work with some of the world's most disadvantaged and water-stressed populations, including Tanzania, Pakistan, and India, to provide accessible, safe, and clean water. We are on a continuous mission to break this poverty cycle around the most disadvantaged areas in the world.



## **Ramadan 2022**

At Al-Fikr it is our desire to help alleviate food poverty in the UK and worldwide. During the holy month of Ramadan in 2022, we were able to accomplish this locally by feeding over 3000 people living in poverty and assisting the homeless. Foods parcels were provided which contained approximately 7 meals, large enough to support a small family. Hot cooked meals, warm clothes, sanitary products and other essential items on an ad hoc basis including tents and sleeping bags were provided for the homeless. We were able to distribute food and water internationally across 10 countries providing over 150,000 meals to widows, orphans and those who were most in need. We conducted aid missions to Africa, India and Pakistan to help support and deliver aid directly to the hands of our struggling brothers and sisters.



## Achievements and Performances

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Al-Fikr achieved the following success in its performance as a charitable organization in the year 2021-2022.

**Local Food Parcels:** The charity achieved the expansion of the local food parcel project, supporting an average of 40 local families per week facing food poverty. They provided a total of 40,000 meals through donations and partnerships with FareShare.

**Local Cooked Food:** Al-Fikr successfully initiated a cooked food program to cater to individuals in sheltered housing, hostels, and temporary accommodation. They deliver freshly cooked ready meals bi-weekly to address food accessibility and malnutrition concerns.

**Uganda Aid Mission:** The charity accomplished an aid mission in Uganda, building two new water wells and restoring five non-functional wells. They distributed over 100,000 meals worth of long-life food parcels, provided education materials to local children, and established sustainability projects for the future.

This was all possible due to the generous donors and donations, which enabled al Al-Fikr to make a significant impact in addressing food poverty and providing vital support to communities in need, both locally and internationally.

## Financial Review

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The charity received sum of **£90,079** in donations from various sources.

**Funds in Deficit:**

No funds are in deficit at the balance sheet.


**Funds in Surplus:**

The funds are in surplus by **£51,186** at the balance sheet.

**Small Company Provisions:**

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 03<sup>rd</sup> June, 2023 and signed on behalf of the board of trustees by:


<b>Signature:</b>
<b>Name:</b> Umar Manzoor
<b>Position:</b> Chair
<b>Date:</b> 03/06/2023

## INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2021 TO 21 OCT 2022 TO THE TRUSTEES

---

I report on the accounts for the period 22<sup>nd</sup> October 2021 to 21<sup>st</sup> October 2022 set out below.

### **Respective responsibilities of trustees and examiner**

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### **Basis of the 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 examiners statement**

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### **Independent Examiner**



**Signature: Mr Dawood Masood AFA, MIPA**

**Date: 03/06/2023**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Al-Fikr

No (if any)  
1180406

CC16a

## Receipts and payments accounts

For the period from 22-10-2021 To 21-10-2022

### 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 £
<b>A1 Receipts</b>					
Donations	56,073	12,911	-	68,984	102,090
Gift Aid	21,095	-	-	21,095	224
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>77,168</b>	<b>12,911</b>	<b>-</b>	<b>90,079</b>	<b>102,314</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>77,168</b>	<b>12,911</b>	<b>-</b>	<b>90,079</b>	<b>102,314</b>
<b>A3 Payments</b>					
Charitable Activities	21,817	44,902	-	66,719	66,955
Governance Cost	1,000	-	-	1,000	1,000
Admin Cost	7,393	-	-	7,393	25,727
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,210</b>	<b>44,902</b>	<b>-</b>	<b>75,112</b>	<b>93,682</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,210</b>	<b>44,902</b>	<b>-</b>	<b>75,112</b>	<b>93,682</b>
<b>Net of receipts/(payments)</b>	<b>46,958</b>	<b>- 31,991</b>	<b>-</b>	<b>14,967</b>	<b>8,632</b>
<b>A5 Transfers between funds</b>	<b>- 31,991</b>	<b>31,991</b>	<b>-</b>	<b>-</b>	<b>27,587</b>
<b>A6 Cash funds last year end</b>	<b>36,219</b>	<b>-</b>	<b>-</b>	<b>36,219</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>51,186</b>	<b>-</b>	<b>-</b>	<b>51,186</b>	<b>36,219</b>

## 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 £
<b>B1 Cash funds</b>	Cash in hand & at bank	51,186	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>51,186</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	<b>Umar Manzoor</b>	<b>03/06/2023</b>

**AL-FIKR**

England & Wales - Charity number 1180406

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# Accounts

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OFFICIAL

COMPANY CHARITY NUMBER: 1180406  
COMPANY REGISTRATION NUMBER: CE015435



**AL FIKR**  
**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 22 OCTOBER 2020 TO 21 OCTOBER 2021**

**Quba Accountancy Limited**

**14 Mayne Avenue**

**Luton**

**LU4 9LS**

**UK**

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**CHAIRMAN MESSAGE**

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Dear Donors,

Assalamu Alaykum,

Alhamdulillah over the past year, Al-Fikr's reach has grown extensively. We are now actively operating across 8 countries in South Asia and Africa with the ability to offer aid in response to various emerging humanitarian crises. In doing so, we have established relationships with NGOs and charities based in those countries to identify ways in which we can collaborate and assist those most in need quickly. Aside from extending our global reach, we have also grown our UK reach through establishing further teams throughout England and Wales. This has allowed us to offer aid UK wide and, in doing so, the Al-Fikr charity name has become further established and known. We have reached out to nearly 30,000 vulnerable people with immediate relief through supporting the homeless, installing hand water pumps, water wells, handing out food packages and distributing education packs including school supplies. None of these projects would have been possible without the help of our generous donors and volunteers. Our latest projects in Pakistan saw the opening of a soup kitchen in January 2021, providing free meals for approximately 1000 people every week and the construction of a mobile school. We hope to expand both of these projects across the countries that we work in. This annual report highlights some of our recent achievements and activities whilst documenting our financial statements for the year ended 21 October 2020. As another year unfolds, we hope you can find inspiration in our mission so that together, we can continue to bring lasting change to deprived communities.

Ma'am Salaam,

Umar Manzoor

*Chairman*



## REFERENCE AND ADMINISTRATIVE DETAILS

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The trustees, present their report with the financial statements of the charity for the period 22<sup>nd</sup> October 2020 to 21<sup>st</sup> October 2021.

### **INCORPORATION**

The CIO was incorporated on 22<sup>nd</sup> October 2018.

### **Charity Registration Number**

1180406

### **Company Registration Number**

CE015435

### **Registered Office**

73 Pullman Close  
Redditch,  
B97 6HR

### **Trustees**

Mr Umar Manzoor	Chairman	- appointed 22.10.18
MR Amir Manzoor	Trustee	- appointed 22.10.18
Mr Manzoor Hussain	Trustee	- appointed 22.10.18
Mr Mohammad Israr Hussain	Trustee	- appointed 15.01.19

### **Independent Examiner**

Quba Accountancy Limited  
14 Mayne Avenue  
Luton,  
Bedfordshire,  
LU4 9LS

### **Principal Bank**

Lloyds Bank  
Lloyds Court  
Milton Keynes  
MK9 3EE

## STRUCTURE, GOVERNANCE AND MANAGEMENT

---

### **Board of Trustees**

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

### **Recruiting and Appointing Trustees**

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

### **Key Personnel**

The Secretary is accountable to the Board of Trustees and is responsible for our day-to-day management. The Secretary chairs the Senior Management Team, which is made up of the Programmes, Fundraising and Finance Departments and all the policies are implemented through our staff and volunteers.

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### **Grant Making Policies**

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### **Public Benefit**

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

### **Where We Work**

AL-FIKR has development projects in Pakistan and Liberia. AL-FIKR is striving to reach out to vulnerable communities in many other countries of the world as well.

---

**OBJECTIVES AND STRATEGIC ACTIVITIES FOR THE BENEFIT**

---

The objects of the charity are set below:

1. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.
2. TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE THROUGH: (A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTEREST OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE; (B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Our Compassion and Transformation Strategy sets out how we are putting our faith into action to secure the greatest possible positive impact on the people we serve. We are guided by the timeless values and teaching of Islam, with challenging aims designed to facilitate real social change.

In addition, we are fulfilling a set of core promises throughout our work:

**Strengthening Local Capacity:**

- We empower communities to manage their own affairs and develop the capacity of civil society itself through partnerships.

**Education and Capacity Building:**

- We educate communities and build capacities to minimize their dependency and help them in building their own society by planning access to their basic rights like water, health and other services.

The charity carried a number of activates in the year 2021 such as:

## WATER PUMPS

In rural parts of less economically developed countries such as Tanzania, Pakistan and India, women spend up to five hours every day in search of water, which is often contaminated. Al-Fikr recognised this and it is our mission to help these individuals have access to water. Al-Fikr has to date installed 350 water facilities including hand pumps and water wells. This has benefited over 3500 individuals located in poor and impoverished communities.



## RAMADAN FOOD PACKAGES

Throughout the holy month of Ramadan in 2021, we were able to help the needy locally and internationally. Locally we were able to feed over 3000 people living homeless and in poverty. We have supported the Palestinian with Monthly Ration packages. We were also able to provide Eid packages to the Palestinian and Pakistanis as well as providing an individual service for those self-isolating. Internationally we were able to distribute food and water aid across 10 countries and, in doing so, provided over 150,000 meals to widows, orphans, disabled and those in need within those countries.



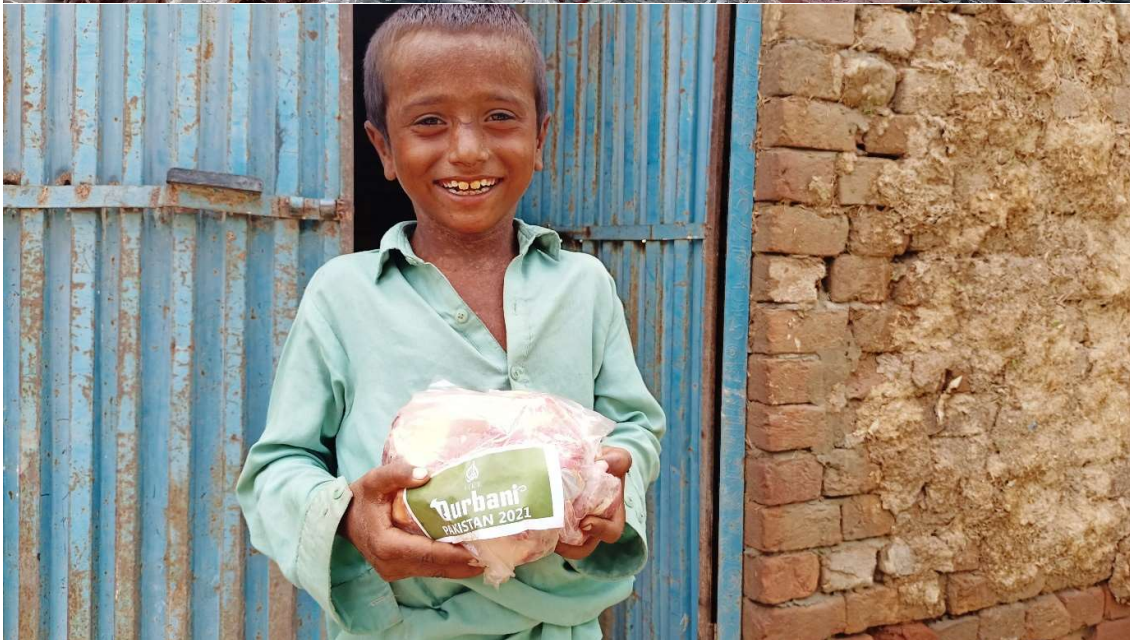
## Education

AL-FIKR believes in “Education for All” and is determined to make access to quality school Education easier in the less developed areas across Pakistan for the unprivileged class. For this cause, we distributed Books in the students of primary and pre-primary level to have a better standard of Education and be able to compete with the rest of the world.



## QURBANI 2021

Qurbani means **sacrifice**. Every year during the Islamic month of Dhul Hijjah, Muslims around the world slaughter an animal – a goat, sheep, cow or camel – to reflect the Prophet Ibrahim's willingness to sacrifice his son Ismail, for the sake of God. The Qurbani meat **allows some families to eat meat after a whole year**. When families receive Qurbani meat, it fosters a real sense of hope for them and allows them to celebrate this important occasion along with millions of other Muslims across the world. In 2021, We, at Al-Fikr, sacrificed **12** Animals on this Eid in Punjab, Pakistan. The meat was distributed in 130 beneficiaries.



### **Achievements and Performances**

---

Al-Fikr was able to provide support for those living in the UK and abroad in countries such as Liberia, Tanzania, Palestine, India & Pakistan. We provided food parcels, water pumps, Books, education material, clothes, qurbani meat, Ramadan rations and fun days for those who are in need of aid. This helped us provide help to over 3,000 individuals locally, and 150,000+ individuals in Pakistan, India, Tanzania & as many as 10 countries.

This was all possible with the support of our generous donors who contributed towards this cause.

### **Financial Review**

---

The charity received sum of **£102,314** in donations from various sources.

**Funds in Deficit:**

No funds are in deficit at the balance sheet.


**Funds in Surplus:**

The funds are in surplus by **£36,219** at the balance sheet.

**Small Company Provisions:**

This report has been prepared in accordance with the provisions applicable to companies entitled to small companies' exemption.

The trustees' annual report was approved on 28th June, 2022 and signed on behalf of the board of trustees by:


<b>Signature:</b>
<b>Name: Umar Manzoor</b>
<b>Position: Chairman</b>
<b>Date: 28/06/2022</b>

**INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 22 OCT 2020 TO 21 OCT 2021 TO THE TRUSTEES**

---

I report on the accounts for the period 22<sup>nd</sup> October 2020 to 21<sup>st</sup> October 2021 set out below.

**Respective responsibilities of trustees and examiner**

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

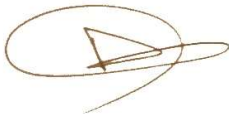
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 examiners statement**

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;
- or
- (2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Independent Examiner**



**Signature: Mr Dawood Masood AFA, MIPA**

**Date: 29/06/2022**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Al-Fikr

No (if any)  
1180406

CC16a

## Receipts and payments accounts

For the period from 22-10-2020 To 21-10-2021

### 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 £
<b>A1 Receipts</b>					
Donations	43,868	58,222	-	102,090	69,600
Gift Aid	224	-	-	224	-
Grants	-	-	-	-	3,640
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,092</b>	<b>58,222</b>	<b>-</b>	<b>102,314</b>	<b>73,240</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,092</b>	<b>58,222</b>	<b>-</b>	<b>102,314</b>	<b>73,240</b>
<b>A3 Payments</b>					
Charitable Activities	12,108	54,847	-	66,955	63,734
Governance Cost	1,000	-	-	1,000	300
Admin Cost	25,727	-	-	25,727	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>38,835</b>	<b>54,847</b>	<b>-</b>	<b>93,682</b>	<b>64,034</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,835</b>	<b>54,847</b>	<b>-</b>	<b>93,682</b>	<b>64,034</b>
<b>Net of receipts/(payments)</b>	<b>5,257</b>	<b>3,375</b>	<b>-</b>	<b>8,632</b>	<b>9,206</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>18,381</b>
<b>A6 Cash funds last year end</b>	<b>27,587</b>	<b>-</b>	<b>-</b>	<b>27,587</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>32,844</b>	<b>3,375</b>	<b>-</b>	<b>36,219</b>	<b>27,587</b>

## 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 £
<b>B1 Cash funds</b>	Cash in hand & at Bank	32,844	3,375	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,844</b>	<b>3,375</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Umar Manzoor	28-06-2022