

COMPANY CHARITY NUMBER: 1180406
COMPANY REGISTRATION NUMBER: CE015435



AL FIKR

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
22 OCTOBER 2023 TO 21 OCTOBER 2024**

Quba Accountancy Limited

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

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 22nd October 2023 to 21st October 2024.

INCORPORATION

The CIO was incorporated on 22nd October 2018.

Charity Registration Number

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
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

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.

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 04th January, 2025 and signed on behalf of the board of trustees by:


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

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

I report on the accounts for the period 22nd October 2023 to 21st 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

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	Al Fikr		1180406		
	Receipts and payments accounts				
	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 £
A1 Receipts					
Donation	107,581	44,584	-	152,165	121,374
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	107,581	44,584	-	152,165	121,374
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	107,581	44,584	-	152,165	121,374
A3 Payments					
Charitable Activities	23,960	142,027	-	165,987	82,859
Administrative expense	23,410	-	-	23,410	39,331
Governance cost	2,050	-	-	2,050	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,420	142,027	-	191,446	122,190
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,420	142,027	-	191,446	122,190
Net of receipts/(payments)	83,256	-97,443	-	-14,186	25,927
A5 Transfers between funds					
	-	-	-	77,112	51,185
A6 Cash funds last year end					
Cash funds this year end	83,256	-97,443	-	62,926	77,112

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


Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	62,044	-	-
		-	-	-
		-	-	-
	Total Cash funds	62,044	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

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

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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