



CHARITY COMMISSION
FOR ENGLAND AND WALES

RIFK	1180639
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Receipts and payments accounts

CC16a

For the period from	1/2/2023	To	1/1/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,130	30,698	-	31,828	25,801
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,130	30,698	-	31,828	25,801
A2 Asset and investment sales, (see table).					
Loans Received	-	5,220	-	5,220	
	-	-	-	-	-
Sub total	-	5,220	-	5,220	-
Total receipts	1,130	35,918	-	37,048	25,801

A3 Payments

Events	-	-	-	-	-
Project Donations	-	20,874	-	20,874	23,214
Bank Charges	-	-	-	-	-
Wages	-	-	-	-	-
Admin Expenses	862	-	-	862	643
Foreign Exchange Loss	-	-	-	-	-
Sundry	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	862	20,874	-	21,736	23,858

A4 Asset and investment purchases, (see table)

Loans Repaid	-	5,220	-	5,220	
	-	-	-	-	
Sub total	-	5,220	-	5,220	-

Total payments	862	26,094	-	26,956	23,858
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Net of receipts/(payments)	268	9,824	-	10,092	1,943
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A5 Transfers between funds	-	-	-	-	-
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A6 Cash funds last year end	-	3,721		3,721	3,721
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Cash funds this year end	268	13,545	-	13,813	5,664
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Section B Statement of assets and liabilities at the end of the period

Categories

Details

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B1 Cash funds

Bank	268	13,545	-
	-	-	-
	-	-	-
<i>Total cash funds</i>	268	13,545	-

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

Details	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity’s own use

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

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

Details	Fund to which liability relates	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
<i>Michael Marcus Walker</i>	Michael Marcus Walker	31-Oct-24
<i>Khalil Megherbi</i>	Khalil Megherbi	31-Oct-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 02/01/2023 Period start date To 01/01/2024 Period end date

Charity name: RIFK

Charity registration number: 1180639

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1) The advancement of the Islamic faith through education;2) 2) The relief of financial hardship among people by providing such persons with goods or services particularly but not exclusively by the provision of food which they could not otherwise afford through lack of means;3) 3) Establish new, support renovation and maintenance of existing masjids to create prayer spaces allowing people to connect with their Lord;4) 4) The development or maintenance of schools / educational centres to support disadvantaged children;5) 5) To further any other charitable purpose for the public benefit as are exclusively charitable according to the law of England and Wales as the trustees may from time to time determine.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Fund raising for various relief projects including: <ul style="list-style-type: none">• Natural disaster emergency• Educational• Water hand pump• Zakah cash distribution
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes public benefit guidance has been taken into account.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> Hand pump at a masjid also benefiting the local community Zakah cash distribution for hardship relief Supported new communities <p>Earthquake victim support included:</p> <ul style="list-style-type: none"> Homeless family relocated in Turkey earthquake displacement Essentials Survival and Other Needs: 54x electric heaters, 12x hot drink machines, 50x phone chargers, 60x power banks, 32x general sleeping bags, 10x double sleeping bags, 30x 6 person tents, 50x 4 person tents, 80 kids sleeping bags, 200x adult sleeping bags Essentials Clothing and Personal Care: 49x pairs of boots, 72x winter clothing, 121x thermal fleeces, 167x winter hats, 161x thermal socks, 137x thermal clothing, 249x men and women clothing, 72pk baby wipes, 24pk hand sanitizers, 107x women's sanitary items, 8pk baby dummies Essentials Food: 10pk sugar, 80pk breakfast supply, 12pk grains, 56pk chocolates, 60pk savoury snacks, 60 tins tomato puree, 40pk kids fruit drinks, 44pk pasta, 25L cooking oil, 12pk wholesale tea packs, 124pk kids milk, 9pk baby power, 100kg rice

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Trustees have reviewed
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	-
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Donations are predominantly for specified, restricted projects and spending is expediated in line with the donations received. Therefore, there is no capacity to hold reserves. When the charity is in a position of receiving material unrestricted funds, the Reserve

		Policy will be reviewed.
Details of fund materially in deficit	Para 1.24	None to note.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None to note.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	CIO – Foundation
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	RIFK
Other name the charity uses	
Registered charity number	1180639
Charity's principal address	International House, 12 Constance Street, London E16 2DQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael Marcus Walker	Chair	28 May 2024	
2	Khalil Megherbi	Treasurer	28 May 2024	
3				
4				
5				
6				
7				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	QP Accountants	Shelley Crescent, Hounslow, London TW5

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity’s trustees

Signature(s)	<i>Michael Marcus Walker</i>	<i>Khalil Megherbi</i>
Full name(s)	Michael Marcus Walker	Khalil Megherbi
Position (eg Secretary, Chair, etc)	Chair & Trustee	Treasurer & Trustee
Date	23 October 2024	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

RIFK

On accounts for the year
ended

01/01/2024

Charity no
(if any)

1180639

Set out on pages

1 – 2 (of CC16A)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 the 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
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

30/10/2024

Name:

Yasir Ali

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

ICAEW

Address: 97 Shelley Crescent. Hounslow

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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