



Ribaat
Ashatiri

Trustee's Report and Accounts

For the period:

01 April 2021 to 31 March 2022

Registered charity number: 1182472 (England and Wales)

Administrative details

| | |
|----------------------------|--|
| Charity name: | Ribaati Ashatiri |
| Registered charity number: | 1182472 |
| Principal address: | Flat 1, Steward Rainbird House E12 5QX |
| Registration: | 14 March 2019 |

Structure and governance

| | | |
|---------------------|--------------------------------------|----------------------|
| Trustees: | Mohamed Sharif | 06/03/2018 - current |
| | Ahmed Moallim | 02/04/2018 - current |
| | Saleh Amin Sharif | 16/01/2018 - current |
| | Saad Ahmed | 26/01/2018 - current |
| Structure: | Charitable Incorporated Organisation | |
| Governing document: | Constitution | |

Policies

1. Safeguarding Children and Vulnerable Adults policy
2. Equality, Diversity and Meaning Inclusion Policy
3. Code of Conduct and Ethics
4. Challenging Behaviour Policy
5. Conflict of Interest Policy
6. Privacy Policy
7. Data Protection Policy
8. Whistleblowing Policy
9. Reserves Policy
10. Financial Management Policy
11. Reimbursement of Expenses and Purchases Policy
12. Risk Management Policy and procedures

Objectives and activities

Charitable objects:

(1) To advance the Islamic religion in United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Islam to enlighten others about the Islamic faith.

(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 relief unemployment and to enable them to participate in society as mature and responsible individuals

(3) The prevention or relief of poverty or financial hardship anywhere in the world by:

(a) providing donations, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty;

(a) providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Projects:

Outreach

As part of our humanitarian aid objectives, last year we started three campaigns to help those in need in three different countries: Somalia, Yemen, and Uganda.

This year, our Somalia Ramadan 2021 appeal proved to be successful again. We raised enough funds to distributed 160 food packages to poor families, one food package per family.

Similarly to last year, each food package consisted of 12.5kg of rice and sugar, 10kg of flour, 3 litres of oil, 2 kg of dates and a carton of pasta consisting of seven packs. Compared to last year, we were able to feed an additional dozen families. Our aim was to give each family good quality food parcels. Next year, we aim to help even more families.

However, the other two campaigns, Yemen Appeal and Orphans Trust in Uganda, did not turn out how we planned. Despite restrictions for covid-19 pandemic being lifted, we were not able to complete both projects. We faced problems on ground where we lost our volunteers in the local area, we were raising funds for and operating in, due to covid. For this reason, we stopped raising funds and collecting donations until we were able to find new volunteers who passed our rigorous checks and proved to be reliable to carry out our objectives. When we were unable to find such individuals, we then agreed to work in partnership with a reliable UK charity so we could carry on with the projects and continue raising funds. However, we did not find a charity that was operating in the areas we were raising funds for. As a charity, agreed to stop raising funds and hold onto what we have raised until we are able to either execute both projects ourselves or find a charity operating in those specific areas.

Online Islamic Education

This is our third year providing free online live Islamic learning that students in the UK and abroad benefit from. Our courses and programmes have remained the same and students have progressed from foundation level to intermediate level. We still have the same students enrolled from the beginning of the academy as well as new students whom have enrolled. We currently still have one teacher who is offering their service voluntarily thus still offering courses once a week. The online academy is completely dependent on donations and once we get more funding, we aim to employ more teachers so we can run multiple courses at the same time and offer courses more than once a week.

Financial review

Statement on reserves

Our current reserves limit is £3500. This means any amount of unrestricted funds up to and including £3500 may be reserved by the charity, for the reasons outlined in reserves policy. We aim to only have an amount of reserves that is proportionate to what is required to continue our existing operations and respond to any urgent operational needs that may arise, in the face of unexpected financial implications. Income from any sources are principally used to further our charitable purposes and benefit those whom we work with. Our reserve limit will be adjusted accordingly as our work progresses, which will be reflected in our Reserves Policy.

Declaration

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

Full name

Signature

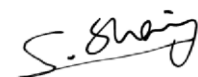
Date:

Ahmed Moallim



14/01/2023

Saleh Amin Sharif



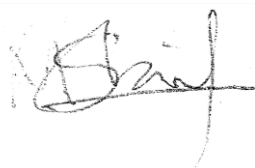
14/01/2023

Saad Ahmad



14/01/2023

Mohamed Sharif



14/01/2023

Receipts and payments accounts

Charity name:
Charity number:
For the period:

Ribaath Ashatiri
1182472
01 April 2021 to 31 March 2022

Receipts and payments

| Receipts | | | | | |
|------------------------|------------------------|----------------------|---------------------|-----------------|---------------|
| | Unrestricted funds (£) | Restricted funds (£) | Endowment funds (£) | Total funds (£) | Last year (£) |
| Donations and legacies | £1049 | £7277 | 0 | £8326 | £7867 |
| Grants | 0 | 0 | 0 | 0 | 0 |
| Fundraising events | 0 | 0 | 0 | 0 | 0 |
| Fees for services | 0 | 0 | 0 | 0 | 0 |
| Other | 0 | 0 | 0 | 0 | 0 |
| Sub total | £1049 | £7277 | 0 | £8326 | £7867 |
| Sale of fixed assets | 0 | 0 | 0 | 0 | 0 |
| Sale of investments | 0 | 0 | 0 | 0 | 0 |
| Loans received | 0 | £0 | 0 | 0 | 0 |
| Sub total | 0 | £0 | 0 | 0 | 0 |
| Total receipts | £1049 | £7277 | 0 | £8326 | £7867 |

| Payments | | | | | |
|--|------------------------|----------------------|---------------------|-----------------|---------------|
| | Unrestricted funds (£) | Restricted funds (£) | Endowment funds (£) | Total funds (£) | Last year (£) |
| Salaries and related costs | £0 | £0 | £0 | £0 | £0 |
| Rent/hire | £0 | £0 | £0 | £0 | £0 |
| Insurances | £0 | £0 | £0 | £0 | £0 |
| Telephone and internet | £0 | £0 | £0 | £0 | £0 |
| Stationary, printing and office supplies | £0 | £0 | £0 | £0 | £0 |
| Subscriptions, including digital and online packages | £144 | £0 | £0 | £144 | £106 |
| Bank charges | £0 | £0 | £0 | £0 | £0 |
| Website costs | £8 | £0 | £0 | £8 | £35 |
| Volunteer expenses | £0 | £0 | £0 | £0 | £0 |
| Trustee expenses | £0 | £0 | £0 | £0 | £0 |
| Advertising and promotion: | £0 | £0 | £0 | £0 | £0 |
| Other project costs | £0 | £4782 | £0 | £4782 | £2553 |
| Sub total | £152 | £4782 | £0 | £4934 | £2694 |
| Purchase of fixed assets | £0 | £0 | £0 | £0 | £0 |
| Purchase of investments | £0 | £0 | £0 | £0 | £0 |
| Loans repaid | £0 | £283 | £0 | £0 | £137 |
| Sub total | £0 | £283 | £0 | £0 | £137 |
| Total payments | £152 | £5065 | £0 | £5217 | £2830 |

| | Unrestricted funds (£) | Restricted funds (£) | Endowment funds (£) | Total funds (£) | Last year (£) |
|---------------------------------|------------------------|----------------------|---------------------|-----------------|---------------|
| Net of receipts | £1049 | £7277 | 0 | £8326 | £7867 |
| Transfer | 0 | 0 | 0 | 0 | 0 |
| between funds | | | | | |
| Cash funds last year end | £1384 | £3625 | 0 | £5036 | £5036 |
| Cash funds this year end | £897 | £2212 | 0 | £3109 | £0 |

Statement of assets and liabilities at the end of the period

| | Details | Unrestricted funds (£) | Restricted funds (£) | Endowment funds (£) |
|---|-------------------------------|------------------------|----------------------|---------------------|
| Bank account 1 | NatWest: outreach account | £335 | 0 | 0 |
| Bank account 2 | NatWest: direct debit account | £0 | £1569 | 0 |
| Bank account 3 | Metro | £0 | £1205 | 0 |
| Total cash funds | | £335 | £2774 | 0 |
| Other monetary assets | | 0 | 0 | 0 |
| Investment assets | | 0 | 0 | 0 |
| Assets retained for the charity's own use | | 0 | 0 | 0 |
| Liabilities | | 0 | 0 | 0 |

The trustees declare that they have approved the accounts above.

Full name

Signature

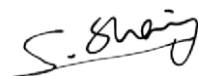
Date:

Ahmed Moallim



14/01/2023

Saleh Amin Sharif



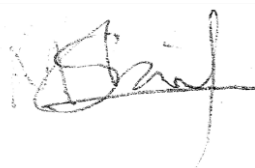
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