



Ribaat
Ashatiri

Trustee's Report and Accounts

For the period:

01 April 2022 to 31 March 2023

Registered charity number: 1182472 (England and Wales)

Administrative details

Charity name: Ribaath Ashatiri

Registered charity number: 1182472

Principal address:

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

Project 1 – Somali Appeal

The efforts of our annual Somali Appeal have been greatly received in the regions in which we operate. Families are now able to look forward to a steady supply of food packages, a sense of stability that has never been afforded to them, until now.

Each food packages contains:

- 12.5kg of rice and sugar
- 10kg of flour
- 3 litres of oil
- 2 kg of dates
- 1 carton of pasta containing seven packs

In hopes of raising awareness of our recipients living condition, we aim to increase our donations to suffice the families for the month of Ramadan by providing each family with higher quality food parcels and larger portions. Reinforcing the foundations of our work, we hope to cement our roots and expand our outreach to more than two hundred families.

Project 2 – Yemen Appeal

As this was the organisations' first project in Yemen, we found it best to take a similar approach to our Somali Appeal. We were able to establish an independent group of volunteers that met our vigorous checks and parameters. Having a team with great local knowledge and expertise of the community in which we are serving, we were able to provide sixty families, who were in the most need with food packs.

Each food pack contains:

- 5kg of flour
- 5kg of rice
- 5kg or sugar
- 4L of oil

Project 3 – Orphans Trust

The long-term goal of this project is to create a global support system in which we are able to create orphanages in areas that are most deprived. While our priority is to provide, shelter, food, and an education for the children, unlike other systems we aim to uphold the development of young minds. We want to ensure they are able to be children and enjoy the throes of childhood, to do so, recreational activities and hobbies will be a strong constant in their day-to-day life. Our first orphanage was set to be built in Uganda.

To fully execute this plan, we began fundraising in 2020, unfortunately we were set back by the Covid-19 pandemic.

Despite a global shut down, our organisation was able to work remotely and this year we were able to start the construction. With our estimates we had hoped to house a hundred orphans, however, due to the drastic change in the financial climate after the pandemic - we found it more effective to implement the project on a smaller scale.

By creating an environment that accommodates twenty to the thirty children we are aiming to create a trust within the community and soon continue to build on a much larger scale.

Online Islamic Education

At Ribaati Ashatiri we believe our foundation is built on upholding Islamic knowledge and providing a method in which it is accessible to everyone. It has been a goal of the organisation to have a full-time salaried teacher because at present the sole teacher is on a voluntary basis, but this has proven to be difficult as our funding is dependent on donations. Despite having interest in the role, having no marketing team has further limited the general public's awareness of the services provided by the organisation.

As an organisation we are immersed within our community and have a great awareness that many people are interested in the courses we aim to provide. As mentioned previously, without a marketing team, we are unable to increase our access to our target audience and in turn have a reduced number of students enrolling.

Hopefully in the next coming years we aim to provide consistent rolling courses, the key components of this goal include a full-time salaried teacher and a marketing team. Securing these key components; the organisation will be able to provide the much-needed provision that the community are depending on us to provide.

Financial review

Statement on reserves

Our reserves limit this year has increased to £5000. This means any amount of unrestricted funds up to and including £5000 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		22/01/2024
Saleh Amin Sharif		22/01/2024
Saad Ahmad		22/01/2024
Mohamed Sharif		22/01/2024

Receipts and payments accounts

Charity name:
Charity number:
For the period:

Ribaati Ashatiri
1182472
01 April 2022 to 31 March 2023

Receipts and payments

Receipts					
	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)	Total funds (£)	Last year (£)
Donations and legacies	£801	£5278	0	£6079	£8326
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	£801	£5278	0	£6079	£8326
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	£801	£5278	0	£6079	£8326

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	£144
Bank charges	£0	£0	£0	£0	£0
Website costs	£62	£0	£0	£62	£8
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	£44	£8763	£0	£8807	£4782
Sub total	£250	£8763	£0	£9013	£4934
Purchase of fixed assets	£0	£0	£0	£0	£0
Purchase of investments	£0	£0	£0	£0	£0
Loans repaid	£0	£1051	£0	£0	£0
Sub total	£0	£1051	£0	£1051	£283
Total payments	£250	£9814	£0	£10,064	£5217

	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)	Total funds (£)	Last year (£)
Net of receipts	£801	£5278	0	£6079	£8326
Transfer	0	0	0	0	0
between funds					
Cash funds last year end	£897	£2212	0	£3109	£3109
Cash funds this year end	£3890	£0	0	£3890	£3109

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds (£)	Restricted funds (£)	Endowment funds (£)
Bank account 1	Outreach account	£3695	0	0
Bank account 2	Fund Raising	£195	£0	0
Bank account 3	Orphans Trust	£0	£0	0
Total cash funds		£3890	£0	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

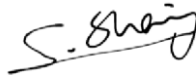
Date:

Ahmed Moallim



22/01/2024

Saleh Amin Sharif



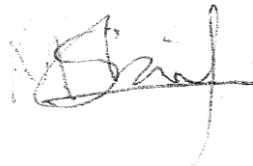
22/01/2024

Saad Ahmad



22/01/2024

Mohamed Sharif



22/01/2024