



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AL MISKEEN FOUNDATION UK

On accounts for the year
ended

30/09/2021

Charity no
(if any)

1183057

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2021**.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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: MSuleman

Date: 30/07/2022

Name: M SULEMAN

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

ACCOUNTANT

Address:

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

8 DRONFIELD STREET, LEICESTER, LE5 5AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

NONE



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	10		2020	30	09

Section A Reference and administration details

Charity name

AL MISKEEN FOUNDATION UK

Other names charity is known by

Registered charity number (if any)

1183057

Charity's principal address

168 MALBOROUGH ROAD

NUNEATON

Postcode

CV11 5PQ

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	NASEER UL ISLAM			
2	RIAZ ALI			
3	SHAMIM SOHAIL			
4	HAMEEDA ALI			
5	MUHAMMAD ISLAM			
6				
7				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO) ^t
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;
- (2)
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:

- HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN
- HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN
- FOOD PARCELS DISTRIBUTION IN UGANDA, INDIA AND PAKISTAN
- RUNNING OF BAKERY IN ORPHANAGE SERVING 80 ORPHANS
- BREAD DISTRIBUTION TO 900 POOR FAMILIES
- CLEAN WATER PROJECT ESTABLISHING DEEP WATER WELLS AND INSTALLING WATER PUMPS IN UGANDA
- QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

THE TRUSTEES HAVE CONSIDERED THE GENERAL GUIDANCE ON PUBLIC BENEFIT ISSUED BY THE CHARITY COMMISSION AND HAS TAKEN DUE REGARD OF THAT GUIDANCE. THE TRUSTEES CONSIDER THAT THEY ARE SATISFIED THAT THE CHARITY'S ACTIVITIES DO BENEFIT THE PUBLIC AS THE TRUSTEES HAVE RELIEVED FINANCIAL HARDSHIP FOR PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D	Achievements and performance
<p>Summary of the main achievements of the charity during the year</p>	<p>DURING THE PERIOD, THE TRUSTEES ESTABLISHED THEMSELVES AND DELIVERED A MULTITUDE OF PROJECTS TO FURTHER THE AIMS OF THE CHARITY.AMONG THESE PROJECTS INCLUDED:</p> <ul style="list-style-type: none"> • HOT MEALS FOR 5,000 POOR PEOPLE DURING RAMADHAN • HOT MEALS FOR CHILDREN IN VILLAGES HELPING 2,264 CHILDREN • FOOD PARCELS DISTRIBUTION IN UGANDA, INDIA AND PAKISTAN • RUNNING OF BAKERY IN ORPHANAGE SERVING 80 ORPHANS • BREAD DISTRIBUTION TO 900 POOR FAMILIES • CLEAN WATER PROJECT ESTABLISHING DEEP WATER WELLS AND INSTALLING WATER PUMPS IN UGANDA • QURBANIS COMPLETED AND MEAT DISTRIBUTED TO POOR

Section E	Financial review
<p>Brief statement of the charity's policy on reserves</p>	<p>DURING THE PERIOD THE CHARITY SECURED DONATIONS OF £63,855 FOR THE VARIOUS PROJECTS AND EXPENDED £63,264 OF WHICH GRANTS FOR PROJECTS TOTALLED £61,939. THIS GENERATED A SURPLUS FOR THE PERIOD OF £591 WHICH THE TRUSTEES INTEND TO USE FOR FUTURE CHARITABLE EXPENDITURE. THE TRUSTEES HAVE A POLICY NOT TO HOLD RESERVES FOR OPERATIONAL COSTS BUT ANY FUNDS HELD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.</p>
<p>Details of any funds materially in deficit</p>	

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F	Other optional information
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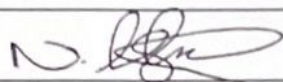
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

NASEER UL ISLAM

Position (eg Secretary, Chair,
etc)

CHAIR

Date

30/07/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL MISKEEN FOUNDATION UK

No (if any)
1183057

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/10/2020

To

Period end date
30/09/2021

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	63,855	-	-	63,855	68,585
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	63,855	-	-	63,855	68,585
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,855	-	-	63,855	68,585
A3 Payments					
Grants	61,939	-	-	61,939	60,850
Professional fees	-	-	-	-	1,100
Website costs	120	-	-	120	1,250
Rent	650	-	-	650	750
Office Equipment	-	-	-	-	300
Bank Charges	555	-	-	555	675
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	63,264	-	-	63,264	64,925
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,264	-	-	63,264	64,925
Net of receipts/(payments)	591	-	-	591	3,660
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,660	-	-	3,660	-
Cash funds this year end	4,251	-	-	4,251	3,660

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	Cash at bank	4,251	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	4,251	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy fees 2019-20	General	750	
	Accountancy fees 2020-21	General	750	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	NASEER UL ISLAM	30/07/2022