



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/04/2023 – To: 31/03/2024

Charity name: MOLESEY MUSLIM FOUNDATION

Charity registration number: 1184211

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the Islamic faith for the benefit of the public in Molesey, Surrey, and surrounding areas, in accordance with [the statements of faith in Annex 1 of the schedule]. This will be achieved primarily, but not exclusively, through Islamic education, public celebrations of religious festivals, and hosting events to enhance public understanding of Islam.
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	The charity's primary activity is teaching children aged 5 to 16 the Arabic language and Islamic studies, enabling them to read the Quran. These lessons are conducted in group classes held three times per week.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	No new guidance issues by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a

Contribution made by volunteers	Para 1.38	n/a
Other		n/a

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	<p>We have helped many children learn the Arabic alphabet and progress to reading the Quran.</p> <p>Their learning of Arabic and Islamic faith has fostered a deeper understanding and strengthened social cohesion within the local community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	All fundraising is done by requesting the parents to contribute monthly to the running costs of the charity.
Investment performance against objectives	Para 1.41	n/a

Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised a total of £4318.86 and had a spend of £4925.76 for the period from 01/04/2023 to 31/03/2024.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is holding a reserve of £654.41 in the charity bank account.
Amount of reserves held	Para 1.22	£654.41
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Arabic Classes for children begin as of 13/09/2023, however number of children can fluctuate which always puts pressure on covering overall costs to run the classes.

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	The principal source of funding is raised from the parents of the children attending the Arabic and Islamic faith teaching lessons.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Not enough students enrolling to the Arabic Classes.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation (Foundation Structure)
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	The only members of the CIO shall be those persons who are appointed as Trustees of the CIO, and all persons appointed as Trustees shall be admitted as members.

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	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	MOLESEY MUSLIM FOUNDATION
Other name the charity uses	n/a
Registered charity number	1184211

Charity's principal address	214 EASTCOTE AVEUNE WEST MOLESEY SURREY KT8 2EX

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	ABDULLAH BILAL AHMAD	Trustee / Chair		
2	JUMANA CHOWDHURY	Trustee / Secretary		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J. A. Chowdhury	
Full name(s)	Jumana Chowdhury	
Position (eg Secretary, Chair, etc)	Secretary	
Date	30/01/2025	

MOLESEY MUSLIM FOUNDATION	Charity No	1184211			
	Company No				
Annual accounts for the period					
Period start date	01/04/2023	To	Period end date	31/03/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	4,319	-	-	4,319	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	1122	-	-	-	-	-
Total	S07	4,319	-	-	4,319	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material expense item	S10					
Other	S11	4,926	-	-	4,926	-
Total	S12	4,926	-	-	4,926	-
Net income/(expenditure) before tax for the reporting period	S13	- 607	-	-	- 607	-
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	- 607	-	-	- 607	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	- 607	-	-	- 607	-
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	- 607	-	-	- 607	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	- 607	-	-	- 607	-

Section B Balance sheet

	Guidance Note	01/04/2023 £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	31/03/2024 £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	654	-	-	654	-
Total current assets	B10	654	-	-	654	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	654	-	-	654	-
Total assets less current liabilities	B13	654	-	-	654	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	654	-	-	654	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	-	-	-	-	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	-	-	-	-	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	Date of approval dd/mm/yyyy
Jumana Chowdhury	
<i>J.A. Chowdhury</i>	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy

	Print name
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