

# ALHUNAF FOUNDATION

England & Wales · Charity number 1185993

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-10-25

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** 7 Forest Street  
Nelson  
BB9 7NB

**Phone** 07515058327

**Email** [info@alhunafanelson.com](mailto:info@alhunafanelson.com)

## Activities

---

**Objects:** THE OBJECT OF THE CIO IS TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC, FOR PEOPLE IN ANY PART OF THE WORLD, BY (A) THE PROVISION OF PLACES OF WORSHIP, (B) PROVIDING INFORMATION ABOUT ISLAM

**Activities:** 1) Islamic lectures delivered in community locations educating the public 2) Islamic lectures broadcast via online platforms for the benefit of the general public who are not able to attend physically.

## Classification

---

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

---

- Lancashire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	-	-	-	-
2024-04-05	£0	£0	-	-
2023-04-05	£0	£0	-	-
2022-04-05	£0	£0	-	-
2021-04-05	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Mohammad Taqveem Aslam</b>	Chair	2019-06-15
Nasar Hanif		2019-06-15

**ALHUNafa FOUNDATION**

England & Wales - Charity number 1185993

---

# Accounts

---



## Trustees' Annual Report for the period

Period start date 05/04/2021  
date05/04/2022

Period end

Charity name: ALHUNAFI FOUNDATION

Charity registration number:1185993

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC, FOR PEOPLE IN ANY PART OF THE WORLD, BY (A) THE PROVISION OF PLACES OF WORSHIP, (B) PROVIDING INFORMATION ABOUT 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	<b>To deliver Islamic lectures in community locations educating the public 2) Islamic lectures broadcast via online platforms for the benefit of the general public who are not able to attend physically.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>We have absolute and full regard to the guidance issued by the charity commission on public benefit</b>

### 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	
	Para 1.38	

Contribution made by volunteers		
Other		

## 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	<b>Unfortunately the charity has been dormant this year as we are still recovering from the covid regulations. Also, the location we use has had a refurbishment over the last year by the local council. We will be looking to make a start towards the middle/end of 2023 once works have been fully completed.</b>

### 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	<b>we have had zero activity in regards to this. There has been no income(£0) or expenditure (£0)</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>There are no reserves held</b>
Amount of reserves held	Para 1.22	<b>£0</b>
Reasons for holding zero reserves	Para 1.22	<b>na</b>
Details of fund materially in deficit	Para 1.24	<b>na</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>no concerns to note</b>

### 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	<b>CIO- 3 trustees are responsible</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>the charity is a CIO</b>
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	

### 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	ALHUNAFI FOUNDATION
Other name the charity uses	na
Registered charity number	1185993

Charity's principal address	7 Forest Street NELSON BB9 7NB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1			Mohammad Taqveem Aslam Chair 15/June 2019	
2			Ilyas Ahmed Trustee 15June 2019	
3			Nasar Hanif Trustee 15June 2019	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		
<b>Mohammad Taqveem Aslam</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>Nasar Hanif</b>		
<b>Ilyas Ahmed</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	no funds held
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	no arrangements

### 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

### Signed on behalf of the charity's trustees

**Signature(s)**

Taqveem Aslam Nasar Hanif  Ilyas Ahmed	
---	--

**Full name(s)**

Taqveem Aslam Nasar Hanif  Ilyas Ahmed	
---	--

**Position (eg  
Secretary, Chair, etc)**

Taqveem Aslam (chair) 2 trustees	
-------------------------------------	--

**Date**

16/03/2023
------------



## Receipts and pay

For the period  
from

Period start date

5/4/21

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
<b>A1 Receipts</b>		
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Sub total</b> (Gross income for AR)	-	-
(see table).		
	-	-
	-	-
<b>Sub total</b>	-	-
<b>Total receipts</b>	-	-
<b>A3 Payments</b>		
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Sub total</b>	-	-
<b>A4 Asset and investment</b>		
	-	-
	-	-
<b>Sub total</b>	-	-
<b>Total payments</b>	-	-
<b>Net of receipts/(payments)</b>	-	-
<b>A5 Transfers between funds</b>	-	-
<b>A6 Cash funds last year end</b>	-	-
<b>Cash funds this year end</b>	-	-

# Section B Statement of assets and liabilities a

Categories

Details

## B1 Cash funds


**Total cash funds**

(agree balances with receipts and payments account(s))

## B2 Other monetary assets

Details


## B3 Investment assets

Details


## B4 Assets retained for the charity's own use

Details


## B5 Liabilities

Details

--


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

Signature

Nasar Hanif

	No (if any)
--	-------------

# ments accounts

<b>CC16a</b>
--------------

To	Period end date 5/4/22
----	---------------------------

<b>Endowment funds to the nearest £</b>	<b>Total funds to the nearest £</b>	<b>Last year to the nearest £</b>
---	-------------------------------------	-----------------------------------

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

-	-	-
-	-	-
-	-	-

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

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

-	-	-
-	-	-
-	-	-

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

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

# t the end of the period

Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
-	-	-
-	-	-
-	-	-
-	-	-

OK                      OK                      OK

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

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

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

Fund to which liability relates	Amount due (optional) -	When due (optional)

	-	
	-	
	-	
	-	

Print Name

Date of approval

Nasar Hanif	

**ALHUNafa FOUNDATION**

England & Wales - Charity number 1185993

---

# Accounts

---

Unfortunately Al-Hunafa Charity Organisation was not able to carry out the duties we intended when initiating the Charity due to the outbreak of the pandemic. The results of our inactivity were that the charity remained dormant throughout the entire pandemic from the beginning of March 2020. We were successfully able to recommence with some of our intended activities as of Friday 28th of January, and hope to return to normality with our activities slowly over the coming year - pandemic situation allowing.

We have initially reconvened our public community gatherings once a fortnight to further our objective of community cohesion & education.

Trustees:

Mohammad Aslam

Ilyas Ahmed

Nasar Hanif