



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Period end

Charity name: ALHUNAFA 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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We have absolute and full regard to the guidance issued 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	
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	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.

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

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

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	ALHUNAFA 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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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

Director name		
Mohammad Taqveem Aslam		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Nasar Hanif		
Ilyas Ahmed		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Hunafa Foundation

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

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

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

Signature

Nasar Hanif

	No (if any)	CC16a
ments accounts		
To	Period end date 5/4/22	

Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
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-	-	-
-	-	-

at the end of the period

**Unrestricted
to nearest £**

-
-
-
-

OK

**Restricted
to nearest £**

-
-
-
-

OK

**Endowment
to nearest £**

-
-
-
-

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)**

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	-	
	-	
	-	
	-	

Print Name

Date of
approval

Nasar Hanif	