



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/4/2022

To

31/3/2023

Charity name: Al-Hikmah Harrow

Charity registration number: 1187079

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none"><li>• <b>The advancement of the Islamic faith for the benefit of the public</b> in accordance with the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah through educational classes on Quran, Arabic and Islamic Studies on Saturdays between 10am and 1:30pm.</li><li>• <b>The advancement of education for public benefit</b> through educating all students in attendance at Al-Hikmah, a Saturday Islamic school, incorporating the teachings of the religion of Islam according to the Quran and the teachings of the Sunni way of the Prophet Muhammad (Peace Be Upon Him) according to the Quran and Sunnah.</li></ul>
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	<p>Al-Hikmah Harrow runs a volunteer led educational service on Saturdays between 10am and 1:30pm where children aged 5-17 are taught:</p> <ol style="list-style-type: none"><li>1. How to read the Quran with encouragement towards being confident, independent readers</li><li>2. Surah memorisation for use in daily prayers and for bringing closer their bond with the Quran</li><li>3. Islamic studies to empower students to have a good understanding and knowledge of Islam that will assist them throughout life and begin a journey of life-long study for the betterment of themselves and their local community</li></ol>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All charity trustees have regard to the commission's public benefit guidance and ensure that the advancement of the Islamic faith and education for public benefit continues through educating students on the religion, its practical use in society and relation to the modern world.

### 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	
Contribution made by volunteers	Para 1.38	Volunteers administer, manage and run the Saturday classes including marketing and facilitating them.
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	<p>Al-Hikmah Harrow has educated in excess of 90 children during this period to increase their understanding of Islam and advance the faith. These children have been taught according to the teachings of Islam in the Sunni tradition and in line with the Quran and teachings of the Prophet Muhammad (peace and blessings be upon him) including but not limited to:</p> <ul style="list-style-type: none"> <li>• How to read the Quran Independent learning to understand its message and not rely on third party sources that could deviate the message</li> <li>• To be a good example of a Muslim and honour, respect and contribute</li> </ul>

		<p>positively to the local and wider community of all faiths</p> <ul style="list-style-type: none"> <li>• To be an ambassador for good through daily reflection, self-improvement and increasing understanding among others</li> </ul> <p>With increased premises hire cost and the cost of teaching materials, Al-Hikmah reluctantly raised their fees to £120 per term. We continued our discounts for those who have more than 2 children enrolled.</p>
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#### **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	At the end of March 2023, the charity held funds of £13,190.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity. Their policy is to hold as a minimum enough funds to meet one term (four months) of operating costs for the classes.
Amount of reserves held	Para 1.22	<b>£3500</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Given the increasing cost of providing services and fluctuations due to the price and availability of teaching materials, we will continuously monitor the feasibility of the charity's future.

### 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	<p>The charity is entirely reliant on donations paid by those who support or attend the educational classes.</p> <p>If the charity struggles to deliver based on the donations received, trustees have agreed to (where possible) fund the charity to the appropriate limit in order to allow it to continue running its services.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	The charity holds no investments and currently has no plans to amend this.
A description of the principal risks facing the charity	Para 1.46	An increase in hire costs which we rely on to run our services will have an impact on our services. We are monitoring the situation on an ongoing basis.
Other		

## Structure, Governance and Management

Description of charity's trusts:		The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration of other financial benefits. The trustees meet regularly as a body and are responsible for all decisions relating to the smooth running of the charity and delivery of services.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution for CIO
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	Trustees remain the founding members of Al-Hikmah and further trustees can be appointed through election to post upon agreement by all trustees.

### 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	Al-Hikmah Harrow
Other name the charity uses	
Registered charity number	1187079

Charity's principal address	53 Chester Drive, Harrow, Middlesex HA2 7PX

### 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	Farhan Baig			
2	Dr Abdoolla Hoosen			
3	Rukhsana Baig			
4	Fuad Omar			
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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
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

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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)		
Full name(s)	Dr Abdoolla Hoosen	
Position (eg Secretary, Chair, etc)	Secretary and Trustee	
Date	15/12/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Al Hikmah Harrow

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

4/1/2022

To

3/31/2023

### 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 £
<b>A1 Receipts</b>					
Fees for children	23,050	-	-	23,050	-
Books sold	245	-	-	245	-
Donations	4,102	-	-	4,102	-
Bank interest	16	-	-	16	-
Loyalty Programme	12	-	-	12	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,424</b>	<b>-</b>	<b>-</b>	<b>27,424</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,424</b>	<b>-</b>	<b>-</b>	<b>27,424</b>	<b>-</b>
<b>A3 Payments</b>					
Educational and volunteer resources	6,160	-	-	6,160	-
Book purchases	2,555	-	-	2,555	-
Hiring of premises	20,012	-	-	20,012	-
Charity	100	-	-	100	-
Insurance	143	-	-	143	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>28,970</b>	<b>-</b>	<b>-</b>	<b>28,970</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,970</b>	<b>-</b>	<b>-</b>	<b>28,970</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,546</b>	<b>-</b>	<b>-</b>	<b>- 1,546</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>14,736</b>	<b>-</b>	<b>-</b>	<b>14,736</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,190</b>	<b>-</b>	<b>-</b>	<b>13,190</b>	<b>-</b>

## 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 in bank	13,190	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,190	-	-
	(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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
Al-Hikma Harrow

On accounts for the year  
ended

31/03/2023

Charity no  
(if any)

1187079

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 **31 / 03 / 2023**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

27/02/2024

Name:

Sibagh Saeed

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

FCCA

Address:

99 Arundel Drive, Harrow, HA2 8PW

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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