



Revive Darul Arqam
REPORT Feb 2020 - July 2021

Address

16 Thurmaston Lane, Leicester, LE5 0TE

Charity Reg: 1187831

Year Ended: July 2021

Contents

- 1 Our Vision, Activities, Operational Strategy
- 2 Achievements, Local Benefit & International Benefit
- 3 Future Direction, Fundraising & Fund Reserves
- 4 Governing Document, Trustees, Registered Office and Operational Address, Reporting Accountants, Bankers

Trustees Annual Report

Our Vision

Revive Darul Arqam works with international scholars to sustain isolated impoverished and war-torn communities in order to alleviate poverty. Long term sustainability is a key focus in order to support victims of war to begin rebuilding their lives. Revive donates life essential humanitarian aid with an increasing focus on providing opportunities for refugees to create their own income, in order to regain independence for long-term security. Distribution with revive ensures that aid reaches the most impoverished victims of war, by working with networks of local Scholars to the regions in which aid is being distributed.

Activities

Revive Darul Arqam is an international humanitarian aid relief charity specialising in delivering aid to isolated, war-torn communities by utilising the guidance of local scholars. Operating specifically in Syria, Yemen and more recently have established efforts in Bosnia, revive also occasionally responds to other international humanitarian aid disasters, when drastically needed. The charity has a number of key projects, as outlined in this document. By focusing efforts in key areas, revive seeks to make a long-term impact in the areas we operate.

Operational Strategy

With a focus on keeping distribution costs to a minimum, revive operates from within the offices of parent charity Darul Arqam Educational Trust (DA Trust), from which the humanitarian aid project was founded. Grants are made from DA Trust to Revive in order to subsidise operational costs and protect the use of donation funds purely for their intended purpose, to reach the beneficiary. Distribution is overseen by international scholars and costs are minimised by distributing aid through professional friendship with their registered NGO teams. Revive is committed long-term to growing in a way which is sustainable to protect donation funds long-term and therefore utilises volunteers and community efforts when possible in order to drive fundraising efforts with minimal costs. Staff are employed to oversee and ensure professional management of the charity.

Achievements

Local Public Benefit

Initiatives and events hosted by Revive and charity DA Trust, benefit communities near and far by providing inclusive services and events whose proceeds provide funds for international humanitarian aid efforts. Recent examples are the summer and Weekend Youth Activities, Monthly Ladies Takeover Evenings and Summer Family Fun Day. All local activities are funded through registration costs and ticket sales, with proceeds contribution towards the focus appeal. Donation money is not used to fund local activities. If funds are needed upfront for activities these are provided via gift aid.

International Benefit

Syria

Revive has an ongoing presence distributing aid in rural Afrin and Aleppo to isolated, impoverished civilians. In 2019-2020, Revive was able to establish mass distribution of bread bundles in 2 rural locations, to isolated communities with weekly distributions taking place amounting to a Total of 20,000 bread bundles per month. This is additional to food package, water, heaters, firewood and blanket distributions and also house repairs to provide families with living accommodation. Sponsorship of Syrian orphans is also an ongoing project. During the winter appeal 2019-2020, heaters, firewood, blankets and food parcels were distributed. Families received home renovations to alleviate them from severe cold, overcrowding and homelessness.

Yemen

Water distribution, food distribution and orphan sponsorship. Distribution in Yemen works closely with local authorities to ensure aid only reaches those in absolute need.

Bosnia

Sponsorship of war victims, with a strong focus on widows and children living in isolated, deprived areas. This project sponsors impoverished Bosnian war victims for an entire year, to enable beneficiaries to have peace of mind that their basic needs are met.

Ramadan - Ramadan since Revive began to operate under the charity DA Trust has been outlined. Ramadan 2020 was Revive's first independent operation during Ramadan.

Ramadan 2019

During Ramadan 2019 revive distributed 30,000 iftars (food to break the fast) to Syrian Refugee communities (prior to Revive operating independently this was achieved through the parent charity).

Ramadan 2020

During Ramadan 2019 revive distributed 65,450 iftars (food to break the fast) to Syrian refugee communities and additionally 3785 Iftars and 3785 Sahoor meals (food to start the fast) in Yemen were distributed, alongside additional 100 food packages to sustain families beyond Ramadan.

Ramadan 2021

In Ramadan 2021, revive distributed 30,000 iftars to Syrian Refugee communities including 500 orphaned Qur'an students and their respective teachers. The appeal was capped to 30,000 so to focus fund raising from Ramadan 2021 on longer-term benefit for the refugee Syrian community, which allowed for the establishment of the second bread factory, doubling previous efforts to an additional 10,000 bread bundles for orphaned communities in rural Afrin. Furthermore, 3,000 food baskets were delivered to orphaned communities in rural Afrin. Furthermore, 1626 food parcels were distributed to isolated starving Yemen, each parcel feeding a family for 6-8 weeks. 150 tankers of water distributed 482,000 litres to benefit approximately 74,000 beneficiaries in the region.

Future Direction

Revive continues to focus efforts on sustaining long-term needs and independence of broken war-torn communities. A continuation of maintaining a balance between distribution of life-saving aid to impoverished communities who have no other means of meeting their short-term needs, with focus on generating long-term sustainability. Revive is looking to establish Waqf projects to ensure long-term generations of funds to added security for those we seek to benefit.

Fundraising

Public donations currently make up majority of Revive's funds, with occasional grant's made by Darul Arqam Trust.

Fund Reserves

Revive commits to distribute funds within 12 months of donation. Gift Aid funds are used towards operational aspects of the charity and where possible, revive funds Waqf projects for long-term security of refugees and to cover costs of other fundraising activities. We seek to distribute aid steadily and consistently, so that refugee communities are not left suddenly without aid donation support. A portion of funds in the account during July 2021 are funds raised for bread factory, which is due to renew late this year and will be sent forward for this purpose. Orphan sponsorships are also allocated annually, so to reduce loss of funds due to bank fees and currency conversions.

Governing Document

Revive Darul Arqam is constituted as a charitable trust registered with the Charity Commission under charity number 1187831. It is governed by a deed of trust adopted on 13th September 2019.

Trustees:

Revive has 3 Trustees, being:

- 1) Mr Kamruddin Nasrulla Shaikh of 1 Fairfield Street, Leicester, LE5 5BH as chair and treasurer.
- 2) Mr Mohammed Hanif Shaikh of 9 Aber Road, Leicester, LE2 2BA.
- 3) Mr Asif Mohmed Faruk Mulla of 250 Uppingham Road, Leicester, LE5 2BE.

Registered Office and Operational Address

16 Thurmaston Lane, Leicester, United Kingdom, LE5 0TE

Reporting Accountants


Affirm Accountants Ltd , The Old Courthouse, 18 – 22 St Peters Church Yard, Derby DE1 1NN

Bankers

Lloyds Bank, 263 Uppingham Road, Rowlatts Hill, Leicester, LE5 4DG

Approved by the trustees on 25th October 2021, and signed on their behalf by:

Mohammed Hanif Shaikh

A handwritten signature in black ink, appearing to read 'Mohammed Hanif Shaikh', written over a horizontal line.

(Trustee on behalf of all Trustees)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
REVIVE DARUL ARQAM

No (if any)
1187831

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	10/02/2020		01/07/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £ 18 months	Restricted funds to the nearest £ 18 months	Endowment funds to the nearest £ 18 months	Total funds to the nearest £ 18 months	Last year to the nearest £
A1 Receipts					
Voluntary Donations	405,551	23,471	-	429,022	-
Charitable activities	49,972	-	-	49,972	-
Gift relief/Grant	76,004	-	-	76,004	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	531,527	23,471	-	554,998	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	531,527	23,471	-	554,998	-
A3 Payments					
Bank Charges	161	-	-	161	-
Professional fees	1,000	-	-	1,000	-
Rates	426	-	-	426	-
Fundraising/marketing	81	-	-	81	-
Telephones and communications	462	-	-	462	-
Travel and subsistence	72	-	-	72	-
Utilities	467	-	-	467	-
Website/IT	4,700	-	-	4,700	-
Wages abd salaries	22,479	-	-	22,479	-
PAYE/Pensions	1,562	-	-	1,562	-
Insurance	314	-	-	314	-
Administration/office	423	-	-	423	-
Sundry Expenses	78	-	-	78	-
Grant/Aid	-	7,911	-	7,911	-
International Aid	391,091	-	-	391,091	-
Sub total	423,316	7,911	-	431,227	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	423,316	7,911	-	431,227	-
Net of receipts/(payments)	108,211	15,560	-	123,771	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	108,211	15,560	-	123,771	-

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 at Bank		123,771	-	-
		-	-	-
		-	-	-
	Total cash funds	123,771	-	-
(agree balances with receipts and payments account(s))				

	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	Computer and software	1000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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/
members of

REVIVE DARUL ARQAM

On accounts for the year
ended

30 June 2021

Charity no
(if any)

1187831

Set out on pages

1 and 2

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2019

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

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of CPAA.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

Signed:

Date:

21/10/2021

Name:

MOHAMMED SHA-KAMAL

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

ACCA & CPA

Address:

AFFIRM ACCOUNTANTS LTD

THE OLD COURTHOUSE
18 – 22 ST PETERS CHURCH YARD

DERBY

DE1 1NN

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.

Please Note the receipt and Payment attached are for the period of 10/02//2020 to 01/07/2021