

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales · Charity number 1187904

Details

Other names	ALFITYANU HUMANITAIRE UK
Status	Registered
Legal form	CIO
Registered	2020-02-12
Register	View on the Charity Commission register

Contact

Address 104 Geoff Cade Way
St Pauls Way
London
E3 4YW

Phone 07961711277

Email alfityanuk@gmail.com

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO THE ADVANCEMENT OF EDUCATION AND RELIEF OF SICKNESS FOR THE PUBLIC BENEFIT BY SPONSORING ORPHANS AND MAKING GRANTS TO ORGANISATIONS AND TO REGISTERED, EXCEPTED AND EXEMPT CHARITIES.

Activities: Our activities includes the empowerment of women and children, and we tackle the stigma of mental health in our communities. We sponsor orphans and care for their general well-being. We raise awareness of mental health in men within our communities. Our focus at present are The Gambia, Senegal and England and Wales. Currently, we rely on the monthly contributions from our dedicated members.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Senegal
- The Gambia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,561	£15,721	-	-
2024-03-31	£15,837	£11,263	-	-
2023-03-31	£10,962	£11,078	-	-
2022-03-31	£11,522	£8,285	-	-
2021-03-31	£9,000	£7,900	-	-

Trustees

Name	Role	Appointed
Alieu Saidy	Chair	2023-02-25
Bassiru Mboob		2019-08-01
Oumou Balde		2023-02-25
Sulayman Jagne		2019-08-01

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales - Charity number 1187904

Accounts

Registered Charity Number: 1187904

Alfityanu Humanitaire United Kingdom

**Report of the Trustees
and
Unaudited Financial Statements**

For the Year ended 31 March 2025

Alfityanu Humanitaire United Kingdom

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For the Year ended 31 March 2025

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Alfityanu Humanitaire United Kingdom

The Trustees and Registration Details

For the Year ended 31 March 2025

Board of Trustees:

Name	Appointment date	Resign date
Bassiru Mboob (Trustee)	01/08/2019	
Sulayman Jagne (Trustee)	01/08/2019	
Oumou Balde (Trustee)	25/02/2023	
Alieu Saidu (Chair)	25/02/2023	

Charity Commission Registration Number: 1187904

Registered Office: Flat 104
6 Geoff Cade Way
LONDON
E3 4YW

Alfityanu Humanitaire United Kingdom

Trustees Report (Including Directors' Report)

For the Year ended 31 March 2025

The Trustees present their report together with the financial statements for the year ended 31 March 2025.

Objectives and Principal Activities

To further such charitable purposes (charitable under English law) as the trustees see fit from time to time in particular but not limited to the advancement of education and relief of sickness for the public benefit by sponsoring orphans and making grants to organisations and to registered, excepted and exempt charities.

Alfityanu Humanitaire United Kingdom is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011 on the 12th February 2020.

Going Concern

Given that most of the CIO's funding comes from members subscriptions and donations from individuals, the Trustees believe that, while uncertainty exists, this does not pose a material uncertainty that would cast doubt on the Charity's ability to continue as a going concern. The Trustees therefore, consider it appropriate for the financial statements to be prepared on a going concern basis.

Statement of the responsibilities of the Board

The Board of Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations. Charity Commission legislation requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have adopted the provision of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
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- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO and enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk Management

Trustees need to be aware of all risks facing charities. To overcome any potential risks, at Alfityanu, we are always devising ways of improving risk management through better education and training, improving and adopting new processes.

Due diligence are carried out on trustees and projects. Regular risk management appraisals are carried data management, cash handling if any and banking.

We always work with professional organisations and individuals to keep ahead of any regulations relating to our CIO.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2025 (continued)

Activities During the Year 2024/25

During the 2024–2025 period, Alfityanu Humanitaire UK (the CIO) continued to strengthen its commitment to youth development in the United Kingdom. Building on the outcomes of previous workshops and conferences, the CIO maintained active engagement with participating young people through structured follow-up, ongoing mentorship, and support for their cultural and community-based activities. In addition, the CIO hosted and supported young people and their families during the two annual Eid gatherings, reinforcing community cohesion, cultural identity, and social inclusion.

In response to increasing demand and demonstrated impact, the CIO noted growing interest from parents across the Midlands seeking similar programmes for their children. As a result, the organisation has begun embarking on the expansion of its youth engagement initiatives to meet this emerging need, subject to capacity and resource planning.

Internationally, the CIO continued its strong partnership with its sister organisation, Alfityanu Humanitaire Senegal, in support of the construction of a hospital in Kaolack, Taiba Niassène. During this reporting period, the CIO successfully raised funds through GoFundMe to complete the maternity wards and to carry out essential groundwork across the hospital site. These developments represent a significant milestone in preparing the facility for formal handover to the local government authorities within the region.

Looking ahead, the CIO intends to continue its support by contributing to the establishment of a hospital trust, which will oversee governance, sustainability, and ongoing monitoring of the hospital's operations. This approach aims to ensure that the investment delivers long-term benefit to the local community and remains aligned with its original humanitarian objectives.

Alongside these initiatives, the CIO maintained its core charitable activities, including the sponsorship of orphans in Senegal and The Gambia, as well as the provision of food and support to vulnerable and disadvantaged individuals and families in The Gambia, Senegal, and the United Kingdom.

Financial Review and Summary

Alfityanu Humanitaire's main source of funding is from members subscriptions and donations from individuals. During the year, a total of £11,561 (2024: £15,837) was raised of which £15,721 (2024: £11,263) was spent on the charity's activities. This leaves a deficit of £4,160 (2024: £4,574 surplus) which is debited to the reserves account.

Future Plans

This year's program focused on youths in the Greater London area, particularly vulnerable Black male youths aged 18 to 30 who are at risk of being involved in crime and violence. Due to its success, we are motivated to continue the program next year with an even stronger commitment to making a difference.

Our aim is to provide education on culture, values, norms, and traditions, empowering young men with a greater sense of belonging and transforming their outlook on life. We believe that early intervention is crucial in guiding these young boys, modelling positive behaviours, and helping them stay on a positive path.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2025 (continued)

Next year, we will hold monthly workshops, specialist-led conferences, and counselling sessions, creating safe spaces for youth to express themselves. Through activities such as dressing, open discussions, dramatisations, games, and engaging with food recipes, arts, and music, we will encourage them to connect with their roots and develop a deeper understanding of their identity and potential.

The CIO is continuously looking to expand its board of trustees to include members with the right expertise to become trustees

The trustees report was approved by the Board of Trustees and signed on its behalf by:

S Jagne 

Trustee

Date: 30/12/2025

Report Of The Independent Examiner To The Trustees Of

Alfityanu Humanitaire United Kingdom

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st March 2025, which are set out on pages 2-4 and 6-14

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 Charity'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.



Severn Accounting

Shaw Mews

1 Shaw Street

Worcester

WR1 3QQ

Date : 30/12/2025

Alfityanu Humanitaire United Kingdom

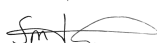
Statement of Financial Activities

For the Year ended 31 March 2025

	Note	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME FROM:					
Donations and legacies	2	8,739	-	8,739	3,545
Charitable activities	2	2,822	-	2,822	12,292
Investment income	3	-	-	-	-
Other income		-	-	-	-
Total income		11,561	-	11,561	15,837
EXPENDITURE ON:					
Charitable activities	4	14,261	-	14,261	9,803
Other resources expended		-	-	-	-
Governance costs	5	1,460	-	1,460	1,460
Total resources expended		15,721	-	15,721	11,263
NET INCOMING RESOURCES BEFORE TRANSFERS		(4,160)	-	(4,160)	4,574
Gross transfers between funds				-	-
		(4,160)	-	(4,160)	4,574
RECONCILIATION OF FUNDS					
Total funds brought forward		10,567	-	10,567	5,993
Prior year adjustments		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		6,407	-	6,407	10,567

The notes on pages 10 to 16 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 30 December 2025 and signed on its behalf by:

S Jagne 

Trustee

Alfityanu Humanitaire United Kingdom

Balance Sheet

As at 31 March 2025

	Note	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	7		-	-	-
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank and in hand		7,367	-	7,367	11,927
		7,367	-	7,367	11,927
CREDITORS					
Amounts falling due within one year	9	960	-	960	1,360
NET CURRENT ASSETS		6,407	-	6,407	10,567
TOTAL ASSETS LESS CURRENT LIABILITIES		6,407	-	6,407	10,567
CREDITORS					
Amounts falling due more than one year		-	-	-	-
NET ASSETS		6,407	-	6,407	10,567
FUNDS					
Unrestricted funds	11			6,407	10,567
Restricted fund	11			-	-
TOTAL FUNDS				6,407	10,567

These financial statements were approved by the Board of Trustees on 30 December 2025 and signed on its behalf by:

S Jagne 

Trustee

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the Year ended 31 March 2025

1. Principal Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) for charities applying FRS 102.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land	Not depreciated
Buildings	2% Straight line
Computer equipment	20% Straight line
Office equipment	20% Straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. An impairment loss is recognised immediately in income/ (expenditure for the year, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset in

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled

Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

2. Income

2.1. Donations and legacies

	2025	2024
	£	£
Donations and gifts	8,739	3,545
Legacies receivable	-	-
	<u>8,739</u>	<u>3,545</u>

2.2. Charitable activities

	2025	2024
	£	£
Grants	-	10,000
Other charitable activities	2,822	2,292
	<u>2,822</u>	<u>12,292</u>

Analysis by funds

Unrestricted funds	11,561
Restricted funds	-
	<u>11,561</u>

For the year ended 31 March 2024

Unrestricted funds	15,837
Restricted funds	-
	<u>15,837</u>

3. Investment income

	2025	2024
	£	£
Interest receivable	<u>-</u>	<u>-</u>

4. Charitable activities expenditure

	2025	2024
	£	£
Education costs	1,760	1,200
Refurbishment costs - AAll	8,362	-
Orphanage Support	-	-
Eid celebration	200	1,331
Ramadan appeal	-	-
Travel and meals	438	-
Advertising/Promotional	77	65
Bank charges	105	60
Shipping, Freight, and Delivery	-	1,500
Catering and meals	2,044	47
Venue Hire	80	5,600
Other charity running costs	1,195	-
	<u>14,261</u>	<u>9,803</u>

Share of governance costs (see note 5)

	<u>1,460</u>	<u>1,460</u>
	<u>15,721</u>	<u>11,263</u>

Analysis by funds

Unrestricted funds	15,721	11,263
Restricted funds	-	-
	<u>15,721</u>	<u>11,263</u>

For the year ended 31 March 2024

Unrestricted funds	11,263
Restricted funds	-
	<u>11,263</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

5. Support costs

	Support costs	Governance costs	Total 2025	Total 2024
	£	£	£	£
Support	-		-	-
Governance		1,460	1,460	1,460
	<u>-</u>	<u>1,460</u>	<u>1,460</u>	<u>1,460</u>

Analyse between:

Charitable activities	-	1,460	1,460	1,460
Non-charitable activities	-	-	-	-
	<u>-</u>	<u>1,460</u>	<u>1,460</u>	<u>1,460</u>

6. Employment

Number of employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
General staff	<u>-</u>	<u>-</u>

Employment costs

	2025 £	2024 £
Wages and salaries	<u>-</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

7. Tangible fixed assets

	Land and Buildings	Property Improvements	Computer Equipment	Fixtures and fittings	Office Equipment	Total
Cost	£	£	£	£		£
01/04/2024	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
31/03/2025	-	-	-	-	-	-
Depreciation						
01/04/2024	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Charge for the period	-	-	-	-	-	-
31/03/2025	-	-	-	-	-	-
Net book value						
31/03/2025	-	-	-	-	-	-
31/03/2024	-	-	-	-	-	-

8. Debtors

	2025	2024
	£	£
Other debtors	-	-
	-	-

9. Creditors

	2025	2024
	£	£
Amounts falling due within one year:		
Other creditors and accruals	960	960
PAYE/NIC due	-	-
	960	960

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2025 (continued)

10. Movement in funds

	Balance at 1 April 2024	Incoming Resources £	Resources Expended £	Balance at 31 March 2025 £
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Unrestricted funds				
Net incoming/outgoing resources	10,567	11,561	(15,721)	6,407
	<u>10,567</u>	<u>11,561</u>	<u>(15,721)</u>	<u>6,407</u>
TOTAL FUNDS	<u>10,567</u>	<u>11,561</u>	<u>(15,721)</u>	<u>6,407</u>

11. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 March 2025 are represented by:			
Tangible fixed assets	-	-	-
Current assets(liabilities)	6,407	-	6,407
	<u>6,407</u>	<u>-</u>	<u>6,407</u>

12. Related party transactions

None of the trustees (or any persons connected with them) received any remuneration or expenses during the year in respect of their duties as trustees.

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales - Charity number 1187904

Accounts

Registered Charity Number: 1187904

Alfityanu Humanitaire United Kingdom

**Report of the Trustees
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E3 4YW

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We always work with professional organisations and individuals to keep ahead of any regulations relating to our CIO.

Activities During the Year 2023/24

The CIO is embarking on a new mission to support youth in the UK. In addition, it is actively supporting its sister organization, Alfityanu Humanitaire Senegal, in the construction of a hospital in rural Senegal, specifically in Kaolack, Taiba Niassen. The CIO has played a key role in raising funds through GoFundMe to complete the paediatric ward of the hospital. Alongside its regular annual activities, the CIO has also expanded its efforts to support needy families in Senegal during Eid-ul-Adha (the Islamic Feast of Sacrifice), in line with our organizational objectives.

1. National Lottery Community Fund

The CIO successfully secured funding from the National Lottery Community Fund to run a six-month workshop program, and a subsequent large conference aimed at empowering Black youth in our communities. The CIO was granted £10,000, which was used to organise three workshops per month over the six-month period. The funds covered venue hire, PA system rental, food and drinks, and facilitated the involvement of community elders in the program.

This initiative was focused on the Greater London area and was completed successfully, with many youths participating and providing positive feedback. A report was submitted to the National Lottery, who were pleased with the outcome to the point where they encouraged us to reapply for funding next year to run similar programs.

2. Orphanage Sponsor

Losing both parents at a young age is undeniably one of the most challenging and difficult experiences for any child. Recognizing this, Alfityanu Humanitaire UK has made it a priority to support this vulnerable group as part of its mission. Over the past year, the CIO has provided crucial assistance to 10 orphans (2023: 10)—7 in Senegal and 3 in The Gambia—by covering their educational needs, including school fees, books, uniforms, and more. Additionally, the CIO has supported their general welfare, ensuring access to essentials such as food, medical care, and clothing.

3. Eid-ul-Adha (Islamic Feast of Sacrifice)

During the celebration of the feast of sacrifice in June 2023, The CIO was able to provide funding of £1,331 (2022: £1,335), (2021: £1,500) for the purchase of Rams for sacrifice and distributed the meat to the poor and needy families in Senegal.

Financial Review and Summary

Alfityanu Humanitaire's main source of funding is from members subscriptions and donations from individuals. During the year, a total of £15,837 (2023: £10,962) was raised of which £11,263 (2023: £11,078) was spent on the charity's activities. This leaves a surplus of £4,574 (2023: £116 deficit) which is credited to the reserves account.

Future Plans

This year's program focused on youths in the Greater London area, particularly vulnerable Black male youths aged 18 to 30 who are at risk of being involved in crime and violence. Due to its success, we are motivated to continue the program next year with an even stronger commitment to making a difference.

Our aim is to provide education on culture, values, norms, and traditions, empowering young men with a greater sense of belonging and transforming their outlook on life. We believe that early intervention is crucial in guiding these young boys, modelling positive behaviours, and helping them stay on a positive path.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2024 (continued)

Next year, we will hold monthly workshops, specialist-led conferences, and counselling sessions, creating safe spaces for youth to express themselves. Through activities such as dressing, open discussions, dramatisations, games, and engaging with food recipes, arts, and music, we will encourage them to connect with their roots and develop a deeper understanding of their identity and potential.

The CIO is continuously looking to expand its board of trustees to include members with the right expertise to become trustees

The trustees report was approved by the Board of Trustees and signed on its behalf by:

S Jagne

Trustee



Date: 24/10/2024

Report Of The Independent Examiner To The Trustees Of

Alfityanu Humanitaire United Kingdom

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st March 2024, which are set out on pages 3-5 and 7-11

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 Charity'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.



Severn Accounting
Shaw Mews
1 Shaw Street
Worcester
WR1 3QQ

Date : 20/10/2024

Alfityanu Humanitaire United Kingdom

Statement of Financial Activities

For the Year ended 31 March 2024

	Note	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
INCOME FROM:					
Donations and legacies	2	3,545	-	3,545	10,962
Charitable activities	2	12,292	-	12,292	-
Investment income	3	-	-	-	-
Other income		-	-	-	-
Total income		15,837	-	15,837	10,962
EXPENDITURE ON:					
Charitable activities	4	9,803	-	9,803	9,318
Other resources expended		-	-	-	-
Governance costs	5	1,460	-	1,460	1,760
Total resources expended		11,263	-	11,263	11,078
NET INCOMING RESOURCES BEFORE TRANSFERS		4,574	-	4,574	(116)
Gross transfers between funds				-	-
		4,574	-	4,574	(116)
RECONCILIATION OF FUNDS					
Total funds brought forward		5,993	-	5,993	6,109
Prior year adjustments		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		10,567	-	10,567	5,993

The notes on pages 10 to 16 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 24 October 2024 and signed on its behalf by:

S Jagne

Trustee



Alfityanu Humanitaire United Kingdom

Balance Sheet


As at 31 March 2024

	Note	Unrestricted funds £	Restricted funds £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	7		-	-	-
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank and in hand		11,927	-	11,927	6,953
		11,927	-	11,927	6,953
CREDITORS					
Amounts falling due within one year	9	1,360	-	1,360	960
NET CURRENT ASSETS					
		10,567	-	10,567	5,993
TOTAL ASSETS LESS CURRENT LIABILITIES					
		10,567	-	10,567	5,993
CREDITORS					
Amounts falling due more than one year		-	-	-	-
NET ASSETS					
		10,567	-	10,567	5,993
FUNDS					
Unrestricted funds	11			10,567	5,993
Restricted fund	11			-	-
TOTAL FUNDS					
				10,567	5,993

These financial statements were approved by the Board of Trustees on 24 October 2024 and signed on its behalf by:

S Jagne

Trustee



Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the Year ended 31 March 2024

1. Principal Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) for charities applying FRS 102.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land	Not depreciated
Buildings	2% Straight line
Computer equipment	20% Straight line
Office equipment	20% Straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. An impairment loss is recognised immediately in income/ (expenditure for the year, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled

Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

2. Income

2.1. Donations and legacies	2024	2023
	£	£
Donations and gifts	3,545	10,962
Legacies receivable	-	-
	<u>3,545</u>	<u>10,962</u>

2.2. Charitable activities	2024	2023
	£	£
Grants	10,000	-
Other charitable activities	2,292	-
	<u>12,292</u>	<u>-</u>

Analysis by funds	
Unrestricted funds	15,837
Restricted funds	-
	<u>15,837</u>

For the year ended 31 March 2021	
Unrestricted funds	10,962
Restricted funds	-
	<u>10,962</u>

3. Investment income	2024	2023
	£	£
Interest receivable	-	-
	<u>-</u>	<u>-</u>

4. Charitable activities expenditure	2024	2023
	£	£
Education costs	1,200	1,741
Refurbishment costs - AAll	-	2,170
Orphanage Support	-	1,233
Eid celebration	1,331	1,335
Ramadan appeal	-	825
Agricultural support	-	1,000
Advertising	65	449
Bank charges	60	15
Shipping, Freight, and Delivery	1,500	-
Catering and meals	47	-
Venue Hire	5,600	-
Other charity running costs	-	550
	<u>9,803</u>	<u>9,318</u>
Share of governance costs (see note 5)	1,460	1,760
	<u>11,263</u>	<u>11,078</u>

Analysis by funds	
Unrestricted funds	11,263
Restricted funds	-
	<u>11,263</u>

For the year ended 31 March 2023	
Unrestricted funds	11,078
Restricted funds	-
	<u>11,078</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

5. Support costs

	Support costs	Governance costs	Total 2024	Total 2023
	£	£	£	£
Support	-		-	-
Governance		1,460	1,460	1,760
	<u>-</u>	<u>1,460</u>	<u>1,460</u>	<u>1,760</u>

Analyse between:

Charitable activities	-	1,460	1,460	1,760
Non-charitable activities	-	-	-	-
	<u>-</u>	<u>1,460</u>	<u>1,460</u>	<u>1,760</u>

6. Employment

Number of employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
General staff	<u>-</u>	<u>-</u>

Employment costs

	2024 £	2023 £
Wages and salaries	<u>-</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

7. Tangible fixed assets

	Land and Buildings	Property Improvements	Computer Equipment	Fixtures and fittings	Office Equipment	Total
Cost	£	£	£	£		£
12/02/2021	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Depreciation						
12/02/2021	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Charge for the period	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Net book value						
31/03/2022	-	-	-	-	-	-
31/03/2021	-	-	-	-	-	-

8. Debtors	2024 £	2023 £
Other debtors	-	-
	<u>-</u>	<u>-</u>

9. Creditors	2024 £	2023 £
Amounts falling due within one year:		
Other creditors and accruals	1,360	960
PAYE/NIC due	-	-
	<u>1,360</u>	<u>960</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2024 (continued)

10. Movement in funds

	Balance at 1 April 2022	Incoming Resources £	Resources Expended £	Balance at 31 March 2023 £
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Unrestricted funds				
Net incoming/outgoing resources	5,993	15,837	(11,263)	10,567
	<u>5,993</u>	<u>15,837</u>	<u>(11,263)</u>	<u>10,567</u>
TOTAL FUNDS	<u>5,993</u>	<u>15,837</u>	<u>(11,263)</u>	<u>10,567</u>

11. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 March 2023 are represented by:			
Tangible fixed assets	-	-	-
Current assets(liabilities)	10,567	-	10,567
	<u>10,567</u>	<u>-</u>	<u>10,567</u>

12. Related party transactions

None of the trustees (or any persons connected with them) received any remuneration or expenses during the year in respect of their duties as trustees.

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales - Charity number 1187904

Accounts

Registered Charity Number: 1187904

Alfityanu Humanitaire United Kingdom

**Report of the Trustees
and
Unaudited Financial Statements**

For the Year ended 31 March 2023

Alfityanu Humanitaire United Kingdom

Index to the financial statements

For the Year ended 31 March 2023

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Alfityanu Humanitaire United Kingdom

The Trustees and Registration Details

For the Year ended 31 March 2023

Board of Trustees:

Name	Appointment date	Resign date
Bassiru Mboob	01/08/2019	
Sulayman Jagne (Trustee)	01/08/2019	
Njoba Ndoye (Trustee)	19/06/2020	25/02/2023
Oumou Balde	25/02/2023	
Alieu Saïdy (Chair)	25/02/2023	

Charity Commission Registration Number: 1187904

Registered Office: Flat 6
Kingswood
1 Cyprus Street
LONDON
E2 0NL

Alfityanu Humanitaire United Kingdom

Trustees Report (Including Directors' Report)

For the Year ended 31 March 2023

The Trustees present their report together with the financial statements for the year ended 31 March 2023.

Objectives and Principal Activities

To further such charitable purposes (charitable under English law) as the trustees see fit from time to time in particular but not limited to the advancement of education and relief of sickness for the public benefit by sponsoring orphans and making grants to organisations and to registered, excepted and exempt charities.

Alfityanu Humanitaire United Kingdom is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011 on the 12th February 2020.

Going Concern

Given that most of the CIO's funding comes from members' subscriptions and donations from individuals, the Trustees believe that, while uncertainty exists, this does not pose a material uncertainty that would cast doubt on the Charity's ability to continue as a going concern. The Trustees therefore consider it appropriate for the financial statements to be prepared on a going concern basis.

Statement of the responsibilities of the Board

The Board of Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations. Charity Commission legislation requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have adopted the provision of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO and enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk Management

Trustees need to be aware of all risks facing charities. To overcome any potential risks, at Alfityanu, we are always devising ways of improving risk management through better education and training, improving and adopting new processes.

Due diligence is carried out on trustees and projects. Regular risk management appraisals are carried out on data management, cash handling if any and banking.

We always work with professional organisations and individuals to keep ahead of any regulations relating to our CIO.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2023 (continued)

Activities During the Year

Despite the current unprecedented economic climate, the CIO was able to continue with two major activities started last year and added another to support the needy families in Senegal during Eid-ul-adha (the Islamic feast of sacrifice) as part of our objectives.

1. School Renovation in Senegal

This project is in its third year in running. As part our education advancement programmes, the CIO was able to support and sponsor the renovation of the African American Islamic Institute (AAIL) in Kaolak, Senegal. AAIL is an international humanitarian institute in Senegal whose mission is to develop sustainable human and natural resources that promote education, health care, women empowerment, child protection, hunger and poverty alleviation and promotion of peace. The renovation project is being funded from the CIO's general membership donations and subscriptions in collaboration with the parent teachers association of the institution and the locals.

2. Orphanage Sponsor

Losing both parents at a young age is no doubt one of the most daunting and challenging experience a child can go through. This is why Alfityanu Humanitaire UK deemed it fitting to include as part of its objectives to support this vulnerable group in society. During the year, the CIO was able to support 10 orphans (2022: 10) (7 in Senegal and 3 in Gambia) with their education requirements (school fees, books, uniform etc) and general welfare such as food, medical bills and clothing amongst other things.

3. Eid-ul-Adha (Islamic Feast of Sacrifice)

During the celebration of the feast of sacrifice in June 2022, The CIO was able to provide funding of £1,335 (2021: £1,500) for the purchase of Rams for sacrifice and distributed the meat to the poor and needy families in Senegal.

Financial Review and Summary

Alfityanu Humanitaire's main source of funding is from members subscriptions and donations from individuals.

During the year, a total of £10,962 (2022: £11,522) was raised of which £11,078 (2022: £8,285) was spent on the charity's activities. This leaves a deficit of £116 (2022: £3,237 surplus) which is debited to the reserves account.

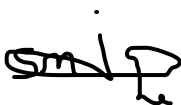
Future Plans

We aim to make a difference in the lives of vulnerable youths particularly black male youths between the ages of 18 to 30 years who are at risk of being involved in crime and violence by providing education on culture, values, norms and traditions. We strongly belief that there is a great need to intervene earlier to guide young boys and model positive behaviours, instilling in them a greater sense of belonging and transforming their outlook on life. We would hold monthly workshops, specialist-led conferences and counselling sessions to enable the youths express themselves through dresings, talking, dramatisations, games and enagging with food recipes, arts and music.

The CIO is continuously looking to expand its board of trustees to include members with the right expertise to become trustees

The trustees report was approved by the Board of Trustees and signed on its behalf by:

S Jagne



Trustee

Date: 27/07/2023

Alfityanu Humanitaire United Kingdom

Statement of Financial Activities

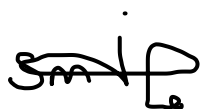
For the Year ended 31 March 2023

	Note	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME FROM:					
Donations and legacies	2	10,962	-	10,962	11,522
Charitable activities	2	-	-	-	-
Investment income	3	-	-	-	-
Other income		-	-	-	-
Total income		10,962	-	10,962	11,522
EXPENDITURE ON:					
Charitable activities	4	9,318	-	9,318	7,985
Other resources expended		-	-	-	-
Governance costs	5	1,760	-	1,760	300
Total resources expended		11,078	-	11,078	8,285
NET INCOMING RESOURCES BEFORE TRANSFERS		(116)	-	(116)	3,237
Gross transfers between funds				-	-
		(116)	-	(116)	3,237
RECONCILIATION OF FUNDS					
Total funds brought forward		6,109	-	6,109	2,872
Prior year adjustments		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		5,993	-	5,993	6,109

The notes on pages 10 to 16 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 27 July 2023 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

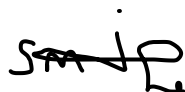
Balance Sheet

As at 31 March 2023

	Note	Unrestricted funds £	Restricted funds £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	7		-	-	-
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank and in hand		6,953	-	6,953	6,109
		6,953	-	6,953	6,109
CREDITORS					
Amounts falling due within one year	9	960	-	960	-
NET CURRENT ASSETS					
		5,993	-	5,993	6,109
TOTAL ASSETS LESS CURRENT LIABILITIES					
		5,993	-	5,993	6,109
CREDITORS					
Amounts falling due more than one year		-	-	-	-
NET ASSETS					
		5,993	-	5,993	6,109
FUNDS					
Unrestricted funds	11			5,993	6,109
Restricted fund	11			-	-
TOTAL FUNDS					
				5,993	6,109

These financial statements were approved by the Board of Trustees on 27 July 2023 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the Year ended 31 March 2023

1. Principal Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) for charities applying FRS 102.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land	Not depreciated
Buildings	2% Straight line
Computer equipment	20% Straight line
Office equipment	20% Straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. An impairment loss is recognised immediately in income/ (expenditure for the year, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled

Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

2. Income

2.1. Donations and legacies

	2023	2022
	£	£
Donations and gifts	10,962	11,522
Legacies receivable	-	-
	<u>10,962</u>	<u>11,522</u>

2.2. Charitable activities

	2023	2022
	£	£
Performance related grants	-	-
Other charitable activities	-	-
	<u>-</u>	<u>-</u>

Analysis by funds

Unrestricted funds	10,962
Restricted funds	-
	<u>10,962</u>

For the year ended 31 March 2021

Unrestricted funds	11,522
Restricted funds	-
	<u>11,522</u>

3. Investment income

	2023	2022
	£	£
Interest receivable	<u>-</u>	<u>-</u>

4. Charitable activities expenditure

	2023	2022
	£	£
Education costs	1,741	1,210
Refurbishment costs - AAll	2,170	2,110
Orphanage Support	1,233	3,000
Eid celebration	1,335	1,500
Ramadan appeal	825	-
Agricultural support	1,000	-
Advertising	449	-
Bank charges	15	-
Other charity running costs	550	165
	<u>9,318</u>	<u>7,985</u>

Share of governance costs (see note 5)

	1,760	300
	<u>11,078</u>	<u>8,285</u>

Analysis by funds

Unrestricted funds	11,078	8,285
Restricted funds	-	-
	<u>11,078</u>	<u>8,285</u>

For the year ended 31 March 2021

Unrestricted funds	8,285
Restricted funds	-
	<u>8,285</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

5. Support costs

	Support costs	Governance costs	Total 2023	Total 2022
	£	£	£	£
Support	-		-	-
Governance		1,760	1,760	300
	<u>-</u>	<u>1,760</u>	<u>1,760</u>	<u>300</u>

Analyse between:

Charitable activities	-	1,760	1,760	300
Non-charitable activities	-	-	-	-
	<u>-</u>	<u>1,760</u>	<u>1,760</u>	<u>300</u>

6. Employment

Number of employees

The average monthly number of employees during the year was:

	2023 Number	2022 Number
General staff	<u>-</u>	<u>-</u>

Employment costs

	2023 £	2022 £
Wages and salaries	<u>-</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

7. Tangible fixed assets

	Land and Buildings	Property Improvements	Computer Equipment	Fixtures and fittings	Office Equipment	Total
Cost	£	£	£	£		£
12/02/2021	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Depreciation						
12/02/2021	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Charge for the period	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Net book value						
31/03/2022	-	-	-	-	-	-
31/03/2021	-	-	-	-	-	-

8. Debtors	2023 £	2022 £
Other debtors	-	-
	<u>-</u>	<u>-</u>

9. Creditors	2023 £	2022 £
Amounts falling due within one year:		
Other creditors and accruals	960	-
PAYE/NIC due	-	-
	<u>960</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2023 (continued)

10. Movement in funds

	Balance at 1 April 2022	Incoming Resources £	Resources Expended £	Balance at 31 March 2023 £
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Unrestricted funds				
Net incoming/outgoing resources	6,109	10,962	(11,078)	5,993
	<u>6,109</u>	<u>10,962</u>	<u>(11,078)</u>	<u>5,993</u>
TOTAL FUNDS	<u>6,109</u>	<u>10,962</u>	<u>(11,078)</u>	<u>5,993</u>

11. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 March 2023 are represented by:			
Tangible fixed assets	-	-	-
Current assets(liabilities)	5,993	-	5,993
	<u>5,993</u>	<u>-</u>	<u>5,993</u>

12. Related party transactions

None of the trustees (or any persons connected with them) received any remuneration or expenses during the year in respect of their duties as trustees.

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales - Charity number 1187904

Accounts

Registered Charity Number: 1187904

Alfityanu Humanitaire United Kingdom

**Report of the Trustees
and
Unaudited Financial Statements**

For the Year ended 31 March 2022

Alfityanu Humanitaire United Kingdom

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Alfityanu Humanitaire United Kingdom

The Trustees and Registration Details

For the Year ended 31 March 2022

Board of Trustees:

Name	Appointment date	Resign date
Bassiru Mboob (Chair)	01/08/2019	
Sulayman Jagne (Trustee)	01/08/2019	
Njoba Ndoye (Trustee)	19/06/2020	

Charity Commission Registration Number: 1187904

Registered Office: Flat 6
Kingswood
1 Cyprus Street
LONDON
E2 0NL

Alfityanu Humanitaire United Kingdom

Trustees Report (Including Directors' Report)

For the Year ended 31 March 2022

The Trustees present their report together with the financial statements for the year ended 31 March 2022.

Objectives and Principal Activities

To further such charitable purposes (charitable under English law) as the trustees see fit from time to time in particular but not limited to the advancement of education and relief of sickness for the public benefit by sponsoring orphans and making grants to organisations and to registered, excepted and exempt charities.

Alfityanu Humanitaire United Kingdom is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011 on the 12th February 2020.

Going Concern

Given that most of the CIO's funding comes from members' subscriptions and donations from individuals, the Trustees believe that, while uncertainty exists, this does not pose a material uncertainty that would cast doubt on the Charity's ability to continue as a going concern. The Trustees therefore consider it appropriate for the financial statements to be prepared on a going concern basis.

Statement of the responsibilities of the Board

The Board of Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations. Charity Commission legislation requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have adopted the provision of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO and enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk Management

Trustees need to be aware of all risks facing charities. To overcome any potential risks, at Alfityanu, we are always devising ways of improving risk management through better education and training, improving and adopting new processes.

Due diligence is carried out on trustees and projects. Regular risk management appraisals are carried out on data management, cash handling if any and banking.

We always work with professional organisations and individuals to keep ahead of any regulations relating to our CIO.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2022 (continued)

Activities During the Year

Despite the current unprecedented economic climate, the CIO was able to continue with two major activities started last year and added another to support the needy families in Senegal during Eid-ul-adha (the Islamic feast of sacrifice) as part of our objectives.

1. School Renovation in Senegal

This project is in its second year in running. As part our education advancement programmes, the CIO was able to support and sponsor the renovation of the African American Islamic Institute (AAIL) in Kaolak, Senegal. AAIL is an international humanitarian institute in Senegal whose mission is to develop sustainable human and natural resources that promote education, health care, women empowerment, child protection, hunger and poverty alleviation and promotion of peace. The renovation project is being funded from the CIO's general membership donations and subscriptions in collaboration with the parent teachers association of the institution and the locals.

2. Orphanage Sponsor

Losing both parents at a young age is no doubt one of the most daunting and challenging experience a child can go through. This is why Alfityanu Humanitaire UK deemed it fitting to include as part of its objectives to support this vulnerable group in society. During the year, the CIO was able to support 10 orphans (2021: 8) (7 in Senegal and 3 in Gambia) with their education requirements (school fees, books, uniform etc) and general welfare such as food, medical bills and clothing amongst other things.

3. Eid-ul-Adha (Islamic Feast of Sacrifice)

During the celebration of the feast of sacrifice in June 2021, The CIO was able to provide funding of £1,500 for the purchase of 20 Rams for sacrifice and distributed the meat to the poor and needy families in Senegal.

Financial Review and Summary

Alfityanu Humanitaire's main source of funding is from members subscriptions and donations from individuals. During the year, a total of £11,522 (2021: £10,100) was raised of which £8,285 (2021: £7,228) was spent on the charity's activities. This leaves a surplus of £3,237 (2021: £2,872) which is credited to the reserves account.

Future Plans

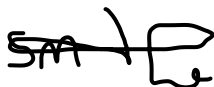
Given that this is the second year of operation following registration and the economy still recovering from the aftermath of the COVID-19 pandemic, the CIO has not engaged in any fund raising or applied for funding anywhere. We have not also engaged in any public relations activity to put the CIO's name out there for public support.

As the pandemic eases off and the economy is open again, trustees aimed to tap for external funding and engaged in public awareness for support in achieving the CIO's objectives. We also have plans to have a community base Islamic education in UK in the form of evening and/or weekend classes where both children and adults are taught how to read the Quran and have better understanding of the Islamic religion.

The CIO is also looking to expand its board of trustees to include members with the right expertise to become trustees

The trustees report was approved by the Board of Trustees and signed on its behalf by:

S Jagne



Trustee

Date: 28/01/2023

Alfityanu Humanitaire United Kingdom

Statement of Financial Activities

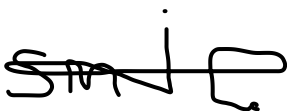
For the Year ended 31 March 2022

	Note	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME FROM:					
Donations and legacies	2	11,522	-	11,522	10,100
Charitable activities	2	-	-	-	-
Investment income	3	-	-	-	-
Other income		-	-	-	-
Total income		11,522	-	11,522	10,100
EXPENDITURE ON:					
Charitable activities	4	7,985	-	7,985	5,928
Other resources expended		-	-	-	-
Governance costs	5	300	-	300	1,300
Total resources expended		8,285	-	8,285	7,228
NET INCOMING RESOURCES BEFORE TRANSFERS		3,237	-	3,237	2,872
Gross transfers between funds				-	-
		3,237	-	3,237	2,872
RECONCILIATION OF FUNDS					
Total funds brought forward		2,872	-	2,872	-
Prior year adjustments		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		6,109	-	6,109	2,872

The notes on pages 10 to 16 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 28 January 2023 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

Balance Sheet

As at 31 March 2022

	Note	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	7		-	-	-
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank and in hand		6,109	-	6,109	2,872
		6,109	-	6,109	2,872
CREDITORS					
Amounts falling due within one year	9	-	-	-	-
NET CURRENT ASSETS					
		6,109	-	6,109	2,872
TOTAL ASSETS LESS CURRENT LIABILITIES					
		6,109	-	6,109	2,872
CREDITORS					
Amounts falling due more than one year		-	-	-	-
NET ASSETS					
		6,109	-	6,109	2,872
FUNDS					
Unrestricted funds	11			6,109	2,872
Restricted fund	11			-	-
TOTAL FUNDS					
				6,109	2,872

These financial statements were approved by the Board of Trustees on 28 January 2023 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the Year ended 31 March 2022

1. Principal Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) for charities applying FRS 102.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land	Not depreciated	
Buildings	2%	Straight line
Computer equipment	20%	Straight line
Office equipment	20%	Straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. An impairment loss is recognised immediately in income/ (expenditure for the year, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled

Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

2. Income

2.1. Donations and legacies

	2022	2021
	£	£
Donations and gifts	11,522	10,100
Legacies receivable	-	-
	<u>11,522</u>	<u>10,100</u>

2.2. Charitable activities

	2022	2021
	£	£
Performance related grants	-	-
Other charitable activities	-	-
	<u>-</u>	<u>-</u>

Analysis by funds

Unrestricted funds	11,522
Restricted funds	-
	<u>11,522</u>

For the year ended 31 March 2021

Unrestricted funds	10,100
Restricted funds	-
	<u>10,100</u>

3. Investment income

	2022	2021
	£	£
Interest receivable	<u>-</u>	<u>-</u>

4. Charitable activities expenditure

	2022	2021
	£	£
Education costs	1,210	829
Refurbishment costs - AAll	2,110	3,205
Orphanage Support	3,000	1,789
Eid celebration	1,500	-
Other charity running costs	165	105
	<u>7,985</u>	<u>5,928</u>

Share of support costs (see note 5)
share of governance costs (see note 5)

-	-
300	1,300
<u>8,285</u>	<u>7,228</u>

Analysis by funds

Unrestricted funds	8,285	7,228
Restricted funds	-	-
	<u>8,285</u>	<u>7,228</u>

For the year ended 31 March 2021

Unrestricted funds	7,228
Restricted funds	-
	<u>7,228</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

5. Support costs

	Support costs	Governance costs	Total 2021	Total 2020
	£	£	£	£
Support	-		-	-
Governance		300	300	1,300
	<u>-</u>	<u>300</u>	<u>300</u>	<u>1,300</u>

Analyse between:

Charitable activities	-	300	300	1,300
Non-charitable activities	-	-	-	-
	<u>-</u>	<u>300</u>	<u>300</u>	<u>1,300</u>

6. Employment

Number of employees

The average monthly number of employees during the year was:

	2022	2021
	Number	Number
General staff	<u>-</u>	<u>-</u>

Employment costs

	2022	2021
	£	£
Wages and salaries	<u>-</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

7. Tangible fixed assets

	Land and Buildings	Property Improvements	Computer Equipment	Fixtures and fittings	Office Equipment	Total
Cost	£	£	£	£		£
12/02/2021	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Depreciation						
12/02/2021	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Charge for the period	-	-	-	-	-	-
31/03/2022	-	-	-	-	-	-
Net book value						
31/03/2022	-	-	-	-	-	-
31/03/2021	-	-	-	-	-	-

8. Debtors

Prepayments

2022	2021
£	£
-	-
-	-

9. Creditors

Amounts falling due within one year:

Other creditors and accruals
PAYE/NIC due

2022	2021
£	£
-	-
-	-
-	-

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2022 (continued)

10. Movement in funds

	Balance at 1 April 2021	Incoming Resources £	Resources Expended £	Balance at 31 March 2022 £
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Unrestricted funds				
Net incoming/outgoing resources	2,872	11,522	(8,285)	6,109
	<u>2,872</u>	<u>11,522</u>	<u>(8,285)</u>	<u>6,109</u>
TOTAL FUNDS	<u>2,872</u>	<u>11,522</u>	<u>(8,285)</u>	<u>6,109</u>

11. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 March 2022 are represented by:			
Tangible fixed assets	-	-	-
Current assets(liabilities)	6,109	-	6,109
	<u>6,109</u>	<u>-</u>	<u>6,109</u>

12. Related party transactions

None of the trustees (or any persons connected with them) received any remuneration or expenses during the year in respect of their duties as trustees.

ALFITYANU HUMANITAIRE UNITED KINGDOM

England & Wales - Charity number 1187904

Accounts

Registered Charity Number: 1187904

Alfityanu Humanitaire United Kingdom

**Report of the Trustees
and
Unaudited Financial Statements**

For the Year ended 31 March 2021

Alfityanu Humanitaire United Kingdom

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Alfityanu Humanitaire United Kingdom

The Trustees and Registration Details

For the Year ended 31 March 2021

Board of Trustees:

Name	Appointment date	Resign date
Bassiru Mboob (Chair)	01/08/2019	
Sulayman Jagne (Trustee)	01/08/2019	
Njoba Ndoye (Trustee)	19/06/2020	

Charity Commission Registration Number: 1187904

Registered Office: Flat 6
Kingswood
1 Cyprus Street
LONDON
E2 0NL

Alfityanu Humanitaire United Kingdom

Trustees Report (Including Directors' Report)

For the Year ended 31 March 2021

The Trustees present their report together with the financial statements for the year ended 31 March 2021.

Objectives and Principal Activities

To further such charitable purposes (charitable under English law) as the trustees see fit from time to time in particular but not limited to the advancement of education and relief of sickness for the public benefit by sponsoring orphans and making grants to organisations and to registered, excepted and exempt charities.

Alfityanu Humanitaire United Kingdom is registered as a Charitable Incorporated Organisation (CIO) under the Charities Act 2011 on the 12th February 2020.

Going Concern

The impact of the COVID-19 outbreak and its financial effect has meant that the Chairman and the Board of Trustees have been reviewing the activities and financial plans of the Charity to ensure that it can remain a going concern.

Given that most of the CIO's funding comes from members subscriptions and donations from individuals, the Trustees believe that, while uncertainty exists, this does not pose a material uncertainty that would cast doubt on the Charity's ability to continue as a going concern. The Trustees therefore, consider it appropriate for the financial statements to be prepared on a going concern basis.

Statement of the responsibilities of the Board

The Board of Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and regulations. Charity Commission legislation requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have adopted the provision of the Statement of Recommended Practice (SORP), Accounting and Reporting by Charities in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the CIO and enable it to ensure that the financial statements comply with the Charities Act 2011. It is also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Risk Management

Trustees need to be aware of all risks facing charities. To overcome any potential risks, at Alfityanu, we are always devising ways of improving risk management through better education and training, improving and adopting new processes.

Due diligence are carried out on trustees and projects. Regular risk management appraisals are carried out on data management, cash handling if any and banking.

We always work with professional organisations and individuals to keep ahead of any regulations relating to our CIO.

Alfityanu Humanitaire United Kingdom

Report of the Trustees

For the year ended 31 March 2021 (continued)

Activities During the Year

The outbreak of the COVID-19 pandemic followed by a worldwide lockdown immediately following the registration of the CIO meant that activities and plans had to be either put on hold or held at a low level. Despite this unprecedented situation, the CIO was able to engaged in two major activities as part of our objectives.

1. School Renovation in Senegal

As part our education advancement programmes, the CIO was able to support and sponsor the renovation of the African American Islamic Institute (AAIL) in Kaolak, Senegal. AAIL is an international humanitarian institute in Senegal whose mission is to develop sustainable human and natural resources that promote education, health care, women empowerment, child protection, hunger and poverty alleviation and promotion of peace. The renovation project was funded from the CIO's general membership donations and subscriptions in collaboration with the parent teachers association of the institution and the locals.

2. Orphanage Sponsor

Losing both parents at a young age is no doubt one of the most daunting and challenging experience a child can go through. This is why Alfityanu Humanitaire UK deemed it fitting to include as part of its objectives to support this vulnerable group in society. During the year, the CIO was able to support 8 orphans (5 in Senegal and 3 in Gambia) with their education requirements (school fees, books, uniform etc) and general welfare such as food, medical bills and clothing amongst other things.

Financial Review and Summary

Alfityanu Humanitaire's main source of funding is from members subscriptions and donations from individuals. During the year, a total of £10,100 was raised of which £7,228 was spent on the charity's activities. This leaves a surplus of £2,872 which is credited to the reserves account.

Future Plans

Given that this is the first year of operation following registration which coincided with the unprecedented global COVID-19 pandemic, the CIO has not engaged in any fund raising or applied for funding anywhere. We have not also engaged in any public relations activity to put the CIO's name out there for public support.

As the pandemic eases off and the economy is open again, trustees aimed to tap for external funding and engaged in public awareness for support in achieving the CIO's objectives. We also have plans to have a community base Islamic education in UK in the form of evening and/or weekend classes where both children and adults are taught how to read the Quran and have better understanding of the Islamic religion.

The CIO is also looking to expand its board of trustees to include members with the right expertise to become trustees

The trustees report was approved by the Board of Trustees and signed on its behalf by:

S Jagne



Trustee

Date: 30/01/2022

Alfityanu Humanitaire United Kingdom

Statement of Financial Activities

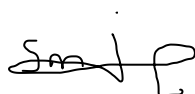
For the Year ended 31 March 2021

	Note	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME FROM:					
Donations and legacies	2	10,100	-	10,100	-
Charitable activities	2	-	-	-	-
Investment income	3	-	-	-	-
Other income		-	-	-	-
Total income		10,100	-	10,100	-
EXPENDITURE ON:					
Charitable activities	4	5,928	-	5,928	-
Other resources expended		-	-	-	-
Governance costs	5	1,300	-	1,300	-
Total resources expended		7,228	-	7,228	-
NET INCOMING RESOURCES BEFORE TRANSFERS		2,872	-	2,872	-
Gross transfers between funds				-	-
		2,872	-	2,872	-
RECONCILIATION OF FUNDS					
Total funds brought forward		-	-	-	-
Prior year adjustments		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		2,872	-	2,872	-

The notes on pages 10 to 16 form part of these financial statements.

These financial statements were approved by the Board of Trustees on 30th Jan 2022 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

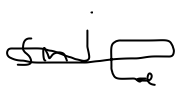
Balance Sheet

As at 31 March 2021

	Note	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	7		-	-	-
CURRENT ASSETS					
Debtors	8	-	-	-	-
Cash at bank and in hand		2,872	-	2,872	-
		2,872	-	2,872	-
CREDITORS					
Amounts falling due within one year	9	-	-	-	-
NET CURRENT ASSETS		2,872	-	2,872	-
TOTAL ASSETS LESS CURRENT LIABILITIES		2,872	-	2,872	-
CREDITORS					
Amounts falling due more than one year		-	-	-	-
NET ASSETS		2,872	-	2,872	-
FUNDS					
Unrestricted funds	11			2,872	-
Restricted fund	11			-	-
TOTAL FUNDS				2,872	-

These financial statements were approved by the Board of Trustees on 30th Jan 2022 and signed on its behalf by:

S Jagne



Trustee

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the Year ended 31 March 2021

1. Principal Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", Accounting and Reporting by Charities" the Statement of Recommended Practice (SORP) for charities applying FRS 102.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the CIO has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Resources expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on the basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Land	Not depreciated	
Buildings	2%	Straight line
Computer equipment	20%	Straight line
Office equipment	20%	Straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

Impairment of fixed assets

At each reporting end date, the CIO reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Recoverable amount is the higher of fair value less costs to sell and value in use. In assessing value in use, the estimated future cash flows are discounted to their present value using a pre-tax discount rate that reflects current market assessments of the time value of money and the risks specific to the asset for which the estimates of future cash flows have not been adjusted.

If the recoverable amount of an asset is estimated to be less than its carrying amount, the carrying amount of the asset is reduced to its recoverable amount. An impairment loss is recognised immediately in income/ (expenditure for the year, unless the relevant asset is carried at a revalued amount, in which case the impairment loss is treated as a revaluation decrease.

Recognised impairment losses are reversed if, and only if, the reasons for the impairment loss have ceased to apply. Where an impairment loss subsequently reverses, the carrying amount of the asset is increased to the revised estimate of its recoverable amount, but so that the increased carrying amount does not exceed the carrying amount that would have been determined had no impairment loss been recognised for the asset in

Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future receipts discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled

Critical accounting estimates and judgements

In the application of the CIO's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

2. Income

2.1. Donations and legacies

	2021	2020
	£	£
Donations and gifts	10,100	-
Legacies receivable	-	-
	<u>10,100</u>	<u>-</u>

2.2. Charitable activities

	2021	2020
	£	£
Performance related grants	-	-
Other charitable activities	-	-
	<u>-</u>	<u>-</u>

Analysis by funds

Unrestricted funds	10,100
Restricted funds	-
	<u>10,100</u>

For the year ended 31 March 2020

Unrestricted funds	-
Restricted funds	-
	<u>-</u>

3. Investment income

	2021	2020
	£	£
Interest receivable	-	-
	<u>-</u>	<u>-</u>

4. Charitable activities expenditure

	2021	2020
	£	£
Education costs	829	-
Refurbishment costs - AAll	3,205	-
Orphanage Support	1,789	-
Other charity running costs	105	-
	<u>5,928</u>	<u>-</u>
Share of support costs (see note 5)	-	-
share of governance costs (see note 5)	1,300	-
	<u>7,228</u>	<u>-</u>

Analysis by funds

Unrestricted funds	7,228
Restricted funds	-
	<u>7,228</u>

For the year ended 31 March 2020

Unrestricted funds	-
Restricted funds	-
	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

5. Support costs

	Support costs	Governance costs	Total 2021	Total 2020
	£	£	£	£
Support	-		-	-
Governance		1300	1,300	-
	<u>-</u>	<u>1,300</u>	<u>1,300</u>	<u>-</u>

Analyse between:

Charitable activities	-	1,300	1,300	-
Non-charitable activities	-	-	-	-
	<u>-</u>	<u>1,300</u>	<u>1,300</u>	<u>-</u>

6. Employment

Number of employees

The average monthly number of employees during the year was:

	2021	2020
	Number	Number
General staff	<u>-</u>	<u>-</u>

Employment costs

	2021	2020
	£	£
Wages and salaries	<u>-</u>	<u>-</u>

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

7. Tangible fixed assets

	Land and Buildings	Property Improvements	Computer Equipment	Fixtures and fittings	Office Equipment	Total
Cost	£	£	£	£		£
12/02/2020	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
31/03/2021	-	-	-	-	-	-
Depreciation						
12/02/2020	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Charge for the period	-	-	-	-	-	-
31/03/2021	-	-	-	-	-	-
Net book value						
31/03/2021	-	-	-	-	-	-
31/03/2020	-	-	-	-	-	-

8. Debtors

Prepayments

2021	2020
£	£
-	-
-	-

9. Creditors

Amounts falling due within one year:

Other creditors and accruals
PAYE/NIC due

2021	2020
£	£
-	-
-	-
-	-

Alfityanu Humanitaire United Kingdom

Notes to the Financial Statements

For the year ended 31 March 2021 (continued)

10. Movement in funds

	Balance at 12 Feb 2020	Incoming Resources £	Resources Expended £	Balance at 31 March 2021 £
Restricted funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>
Unrestricted funds				
Net incoming/outgoing resources	-	10,100	(7,228)	2,872
	<u>-</u>	<u>10,100</u>	<u>(7,228)</u>	<u>2,872</u>
TOTAL FUNDS	<u>-</u>	<u>10,100</u>	<u>(7,228)</u>	<u>2,872</u>

11. Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 March 2021 are represented by:			
Tangible fixed assets	-	-	-
Current assets(liabilities)	2,872	-	2,872
	<u>2,872</u>	<u>-</u>	<u>2,872</u>

12. Related party transactions

None of the trustees (or any persons connected with them) received any remuneration or expenses during the year in respect of their duties as trustees.