

# AL FURQAN

England & Wales · Charity number 1191474

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2020-09-25

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

## Contact

---

**Address** 33 - 35  
Mount Pleasant Road  
Luton  
Bedfordshire  
LU3 2RR

**Phone** 07951240388

**Email** [info@alfurqanllm.org](mailto:info@alfurqanllm.org)

**Website** [www.alfurqanllm.org](http://www.alfurqanllm.org)

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE • THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, AND IN PARTICULAR FOR THE SRI LANKAN COMMUNITY TO PROMOTE LEARNING OF LIFE SKILLS INCLUDING SRI LANKAN CULTURAL HERITAGE, ENGLISH LANGUAGE LITERACY AS WELL AS TAMIL, PHYSICAL EDUCATION AND CITIZENSHIP SKILLS. • TO ADVANCE THE ISLAMIC FAITH IN LUTON FOR THE BENEFIT OF THE PUBLIC, PROVIDING AN ETHICAL FRAMEWORK AND CONTRIBUTING TOWARDS A BETTER SOCIETY BY PROMOTING SOCIAL COHESION AND SOCIAL CAPITAL

**Activities:** As per CIO Objectives

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Luton

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£343,551	£32,229	-	-
2023-12-31	£110,508	£11,187	-	-
2022-12-31	£12,887	£6,366	-	-
2021-12-31	£24,034	£5,005	-	-

## Trustees

Name	Role	Appointed
ABDUL CADER MOHAMED FIROZE		2022-03-30
Ibnu Jawsy Mohammed Jabbar		2026-04-01
JALEEL NOORDEEN		2022-03-30
Mohamed Ajeer Mohamed Jamaldeen		2026-04-01
Mohamed Ashraff Mohamed Ajaz		2026-04-01
Mohamed Fawzy Ahamed Kabeer		2022-03-30
Mohamed Haroos Mohamed Hanees		2026-04-01
Mohamed Izmee Mahroof Abdalcader		2026-04-01
Mohamed Jaleel Jaladeen		2026-04-01
Mohamed Jazil Haleemdeen		2022-03-30
Mohamed Nizar Mohamed Nilam		2026-04-01
Mohamed Sabry Abdul Hameed		2026-04-01
Mohamed Umar Sabeel		2026-04-01
Mushab Razeen Ahamed Kabeer		2026-04-01
Rasheed Mohamed Akbar		2022-03-30

**AL FURQAN**

England & Wales - Charity number 1191474

---

# Accounts

---

Charity Registration No. 1191474

AL FURQAN  
ANNUAL REPORT AND UNAUDITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023



# AL FURQAN

## CONTENTS

---

	<b>Page</b>
Legal and Administrative information	1
Trustees report	2 - 4
Independent Examiners report	5
Statement of financial activities	6
Balance sheet	7
Notes to the financial statements	8 - 13

# AL FURQAN

## LEGAL AND ADMINISTRATIVE INFORMATION

---

**Trustees**

Mr. Azath Kamil Mohamed Lafir  
Mr. Mohamed F Ahamed Kabeer  
Mr. Abdul Cader Mohamed Firoze  
Mr. Rasheed Mohamed Akbar  
Mr. Ahamed I Mohamed Imran  
Mr. Falik Hanifa  
Mr. Jawsad Mohamed Yousuf  
Mr. Jaleel Noordeen  
Mr. Mohamed R M Mohinudeen  
Mr. Mohamed Fayas  
Mr. Mohamed Jazil Haleemdeen

**Charity number**

1191474

**Principal address**

33-35 Mount Pleasant Road  
Luton,  
LU32RR

---

# AL FURQAN

## TRUSTEES REPORT

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

The Trustees present their report and financial statements for the year ended 31 December 2023..

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

#### Objectives and activities

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our aims remain to provide a community support to the Sri Lankan Muslim living in Luton and Surrounding areas.

The objects of the charity are set out in the charity's constitution and are summarised as:

#### The objects of the cio are

- The advancement of education for the public benefit, and in particular for the Sri lankan community to promote learning of life skills including Sri lankan cultural heritage, English language literacy as well as tamil, physical education and citizenship skills.
- To advance the islamic faith in luton for the benefit of the public, providing an ethical framework and contributing towards a better society by promoting social cohesion and social capital

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the CIO should undertake.

#### OBJECTIVES AND ACTIVITIES

##### Significant activities

##### Charitable activities

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities,

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

#### FINANCIAL REVIEW

##### Principal funding sources

Our Association's main sources of income are regular community members' donations and through fund raising events

##### Reserves policy

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet operating costs of the Association

# AL FURQAN

## TRUSTEES REPORT (CONTINUED)

### *FOR THE YEAR ENDED 31 DECEMBER 2023*

---

#### **Achievements and performance**

##### **Financial review**

It is the policy of the CIO that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the CIO's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The Trustees has assessed the major risks to which the CIO is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

#### **Structure, governance and management**

AL FURQAN is constituted as a Charitable Incorporated Organization registered with the Charity Commission on 25<sup>th</sup> September 2020 under charity number 1191474. It is governed by constitution.

The Trustees who served during the year and up to the date of signature of. The financial statements were:

Mr. Azath Kamil Mohamed Lafir  
Mr. Mohamed F Ahamed Kabeer  
Mr. Abdul Cader Mohamed Firoze  
Mr. Rasheed Mohamed Akbar  
Mr. Ahamed I Mohamed Imran  
Mr. Falik Hanifa  
Mr. Jawsad Mohamed Yousuf  
Mr. Jaleel Noordeen  
Mr. Mohamed R M Mohinudeen  
Mr. Mohamed Fayas  
Mr. Mohamed Jazil Haleemdeen

None of the Trustees has any beneficial interest in the CIO.

---

# AL FURQAN

## TRUSTEES REPORT (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

The trustees are responsible for the general control and management of the charity.

#### Risk management

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings. The trustees are satisfied that systems are in place.

The Trustees report was approved by the Board of Trustees on 14<sup>th</sup> October 2024

Signed by:



E99FC03D608E4DE.....

**Trustee**

Abdul C Mohamed Firoze-President

Signed by:



62E96B4919A641B:.....

**Trustee**

Ahamed I Mohamed Imran -Treasurer

---

# AL FURQAN

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF AL FURQAN

---

I report to the Trustees on my examination of the financial statements of AL FURQAN (the CIO) for the year ended 31 December 2023

#### **Responsibilities and basis of report**

As the Trustees of the CIO you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the CIO's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 Accounting records were not kept in respect of the CIO as required by section 130 of the 2011 Act; or
- 2 The financial statements do not accord with those records; or
- 3 The financial statements do 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 financial statements to be reached.

Alza Accounting & Management Solutions Ltd  
Office 2 , Serif House  
10 ,Dudley Street  
Luton , LU2 0NT

Dated: 14<sup>th</sup> October 2024

**AL FURQAN****STATEMENT OF FINANCIAL ACTIVITIES  
INCLUDING INCOME AND EXPENDITURE ACCOUNT****FOR THE YEAR ENDED 31 December 2023**

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £	Total 2022 £
<b><u>Income and endowments from:</u></b>					
Regular Donation	2	6,220		6,220	6,975
Surplus income from Events	3	13,982		13,982	5,151
Jummah Collection	3	5,358		5,358	761
Building Fundraising	3	84,948		84,948	0
<b>Total income</b>		<b>110,508</b>	<b>0</b>	<b>110,508</b>	<b>12,887</b>
<b><u>Expenditure on:</u></b>					
Charitable activities	4	9,867		9,867	5,630
Other Expenses		1,320		1,320	735
<b>Total Expenditure</b>		<b>11,187</b>		<b>11,187</b>	<b>6,365</b>
<b>Net income for the year/ Net movement in funds</b>		<b>99,321</b>	<b>0</b>	<b>99,321</b>	<b>6,522</b>
Fund balances at 1 January 2023		25,551	0	25,551	19,029
<b>Fund balances at 31 December 2023</b>		<b>124,872</b>	<b>0</b>	<b>124,872</b>	<b>25,551</b>

The statement of financial activities includes all gains and losses recognized in the year.

All income and expenditure derive from continuing activities.

# AL FURQAN

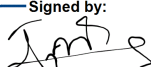
## BALANCE SHEET

AS AT 31 December 2023

Notes	2023	2022
	£	£
<b>Fixed assets</b>		
<b>Current assets</b>		
Cash at bank and in hand	132,372	25,551
	<u>132,372</u>	<u>25,551</u>
<b>Creditors: amounts falling due within one year</b>	<u>7,500</u>	<u>0</u>
<b>Total assets less current liabilities</b>	<u>124,872</u>	<u>25,551</u>
<b>Net Income funds</b>		
Restricted funds/		
Unrestricted funds	<u>124,872</u>	<u>25,551</u>

The financial statements were approved by the Trustees on 14<sup>th</sup> October 2024.

Signed by:  
  
 E00FC63D608E4DE.....  
**Trustee**  
 Abdul C Mohamed Firoze-President

Signed by:  
  
 02E96B4919A641B:.....  
**Trustee**  
 Ahamed I Mohamed Imran -Treasurer

# AL FURQAN

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

---

### 1 Accounting policies

#### Charity information

AL FURQAN is incorporated as charitable incorporated organisation (CIO).

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The CIO is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the CIO. Monetary amounts in these financial statements are rounded to the nearest £.

#### 1.2 Going concern

At the time of approving the financial statements, 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 financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### 1.4 Incoming resources

Income is recognised when the CIO is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the CIO has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

---

# AL FURQAN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

#### 1 Accounting policies

(Continued)

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services provided in the normal course of business.

#### 1.5 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.

#### 1.6 Financial instruments

The CIO has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the CIO's balance sheet when the CIO becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

---

# AL FURQAN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2023

---

#### 1 Accounting policies

(Continued)

##### **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 receivable within one year are not amortised.

##### **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 payments 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.

##### **Derecognition of financial liabilities**

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

---

**AL FURQAN****NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)****FOR THE YEAR ENDED 31 DECEMBER 2023****2 Donations**

	Unrestricted funds	Restricted funds	Total	Total
	2023	2023	2023	2022
	£	£	£	£
Regular Standing Order	6,220		6,220	6,975

**3 Other income**

	Unrestrict ed funds	Total
	2023	2022
	£	£
Surplus income from Events	13,982	5,151
Jumma Collection	5,358	761
Building Fundraising	84,948	0

# AL FURQAN

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2023

---

### 4 Charitable activities

	Charitable Expenditure	Charitable Expenditure
	2023	2022
	£	£
Iftar Arrangements & Other Events	4,055	5,080
Jummah Hall booking fee	2,766	550
Fithra and Other	3,047	0
Other & legal	1,320	735

## **AL FURQAN**

### **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)** ***FOR THE YEAR ENDED 31 DECEMBER 2023***

---

#### **5 Trustees**

None of the trustees received any remuneration during the year.

#### **6 Employees**

No employees during the year

**AL FURQAN**

England & Wales - Charity number 1191474

---

# Accounts

---

## **TRUSTEES REPORT FOR THE YEAR ENDED 31 December 2022**

The Trustees present their report and financial statements for the year ended 31 December 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

### **Objectives and activities**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our aims remain to provide a community support to the Sri Lankan Muslim lives in Luton and Dunstable area.

The objects of the charity are set out in the charity's constitution and are summarized as:

**THE OBJECTS OF THE CIO ARE • THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, AND IN PARTICULAR FOR THE SRI LANKAN COMMUNITY TO PROMOTE LEARNING OF LIFE SKILLS INCLUDING SRI LANKAN CULTURAL HERITAGE, ENGLISH LANGUAGE LITERACY AS WELL AS TAMIL, PHYSICAL EDUCATION AND CITIZENSHIP SKILLS. • TO ADVANCE THE ISLAMIC FAITH IN LUTON FOR THE BENEFIT OF THE PUBLIC, PROVIDING AN ETHICAL FRAMEWORK AND CONTRIBUTING TOWARDS A BETTER SOCIETY BY PROMOTING SOCIAL COHESION AND SOCIAL CAPITAL**

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the CIO should undertake.

### **OBJECTIVES AND ACTIVITIES**

#### **Charitable activities**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities,

### **FINANCIAL REVIEW**

#### **Principal funding sources**

Our Association's main sources of income are regular community members' donations and through fund raising events

#### **Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet operating costs of the Association

## **Financial review**

It is the policy of the CIO that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the CIO's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year. The Trustees has assessed the major risks to which the CIO is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## **Structure, governance and management**

Al Furqan is constituted as a Charitable Incorporated Organization registered with the Charity Commission on 25th September 2020 under charity number 1191474. It is governed by constitution.

The Trustees who served during the period and up to the date of signature of. The financial statements were:

Azath Kamil Mohamed Lafir  
Mohamed Fawzy Ahamed Kabeer  
Abdul Cader Mohamed Firoze  
Rasheed Mohamed Akbar  
Ahamed Ithkan Mohamed Imran  
Falik Hanifa  
Jawsad Mohamed Yousuf  
Jawsad Mohamed Yousuf  
Jaleel Noordeen  
Mohamed Razmi Mohamed Mohinudeen  
Mohamed Ajaz Mohamed Ashraff  
Mohamed Fayas  
Mohamed Jazil Haleemdeen

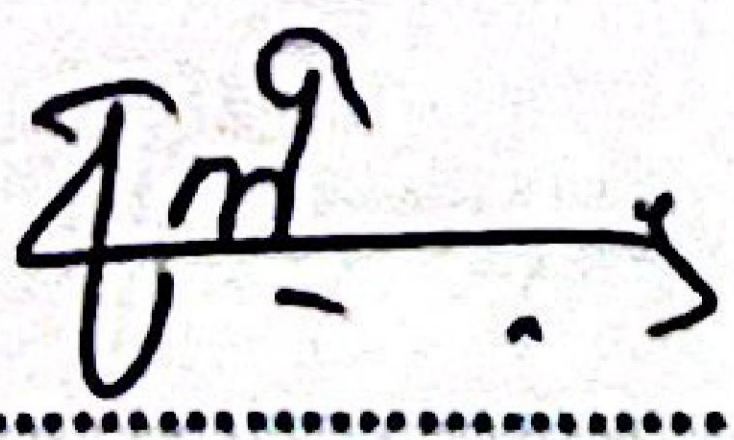
None of the Trustees has any beneficial interest in the CIO.

The trustees are responsible for the general control and management of the charity.

## **Risk management**

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings. The trustees are satisfied that systems are in place.

The Trustee's report was approved by the Board of Trustees on 30<sup>th</sup> September 2023



.....

**TREASURER**

**Mohamed Imran Ahamed Ithkan**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL FURQAN

1191474

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2022

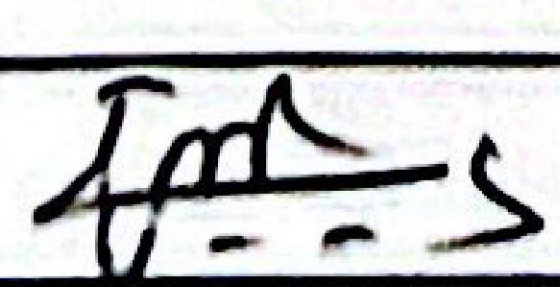
To

31/12/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from Subscriptions and Events	12,887	-	-	12,887	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>12,887</b>	<b>-</b>	<b>-</b>	<b>12,887</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>12,887</b>	<b>-</b>	<b>-</b>	<b>12,887</b>	<b>-</b>
<b>A3 Payments</b>					
Awards and Gift	703	-	-	703	-
Hall Booking fee	550	-	-	550	-
Youth Programme	1,216	-	-	1,216	-
Web Hosting & Design	452	-	-	452	-
Al Furqan Sisters Event	1,102	-	-	1,102	-
74th Srilanka Independence day	1,390	-	-	1,390	-
CC Meeting Expenses	380	-	-	380	-
Other Expenses	572	-	-	572	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,365</b>	<b>-</b>	<b>-</b>	<b>6,365</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,365</b>	<b>-</b>	<b>-</b>	<b>6,365</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>6,522</b>	<b>-</b>	<b>-</b>	<b>6,522</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,522</b>	<b>-</b>	<b>-</b>	<b>6,522</b>	<b>-</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in Hand and at bank	25,551	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,551</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Mohamed Imran Ahamed Ilhkan	30/09/2023	

**AL FURQAN**

England & Wales - Charity number 1191474

---

# Accounts

---

## **TRUSTEES REPORT**

### ***FOR THE YEAR ENDED 31 December 2021***

The Trustees present their report and financial statements for the year ended 31 December 2021..

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the CIO's constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

#### **Objectives and activities**

Our objectives are set to reflect our faith and community aims. Each year our trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Our aims remain to provide a community support to the Sri Lankan Muslim lives in Luton and Dunstable area.

The objects of the charity are set out in the charity's constitution and are summarized as:

THE OBJECTS OF THE CIO ARE • THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT, AND IN PARTICULAR FOR THE SRI LANKAN COMMUNITY TO PROMOTE LEARNING OF LIFE SKILLS INCLUDING SRI LANKAN CULTURAL HERITAGE, ENGLISH LANGUAGE LITERACY AS WELL AS TAMIL, PHYSICAL EDUCATION AND CITIZENSHIP SKILLS. • TO ADVANCE THE ISLAMIC FAITH IN LUTON FOR THE BENEFIT OF THE PUBLIC, PROVIDING AN ETHICAL FRAMEWORK AND CONTRIBUTING TOWARDS A BETTER SOCIETY BY PROMOTING SOCIAL COHESION AND SOCIAL CAPITAL

The Trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the CIO should undertake.

#### **OBJECTIVES AND ACTIVITIES**

##### **Charitable activities**

The charity carries out a wide range of activities in pursuance of its charitable aims. The trustees consider that these activities,

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Our Association's main sources of income are regular community members' donations and through fund raising events

##### **Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold sufficient funds to meet operating costs of the Association

##### **Financial review**

It is the policy of the CIO that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three- and six-month's expenditure. The Trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the CIO's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The Trustees has assessed the major risks to which the CIO is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

#### **Structure, governance and management**

Al Furqan is constituted as a Charitable Incorporated Organization registered with the Charity Commission on 25th September 2020 under charity number 1191474. It is governed by constitution.

The Trustees who served during the period and up to the date of signature of. The financial statements were:

Azath Kamil Mohamed Lafir  
Mohamed Fawzy Ahamed Kabeer  
Abdul Cader Mohamed Firoze  
Mohamed Jawzy Thasthakeer Lebbe  
Ahamed Ithkan Mohamed Imran  
Falik Hanifa  
Mohamed Riyaz Jamaldeen  
Jawsad Mohamed Yousuf  
Jaleel Noordeen  
Hussaindeen Sharifdeen  
Mohamed Hacheem Mohamed Nawab  
Mohamed Fayas  
Mohamed Amanullah

None of the Trustees has any beneficial interest in the CIO.

The trustees are responsible for the general control and management of the charity.

#### **Risk management**

The trustees have assessed the risks the charity faces and have drawn up a risk matrix which identifies the major risks by area of activity, the nature of those risks, the likelihood of the risks happening, and the measures taken to manage them. The trustees review this risk matrix regularly at their meetings. The trustees are satisfied that systems are in place.

The Trustee's report was approved by the Board of Trustees on 31<sup>st</sup> May 2022



.....  
**TREASURER**

Mohamed Imran Ahamed Ithkan



CHARITY COMMISSION  
FOR ENGLAND AND WALES

AL FURQAN

1191474

## Receipts and payments accounts

CC16a

For the period from	25/09/2020	To	31/12/2021
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from Subscriptions and Events	24,034	-	-	24,034	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>24,034</b>	<b>-</b>	<b>-</b>	<b>24,034</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>24,034</b>	<b>-</b>	<b>-</b>	<b>24,034</b>	<b>-</b>
<b>A3 Payments</b>					
Eid Sweets and Gifts	1,212	-	-	1,212	-
Event Expenses	2,427	-	-	2,427	-
Subscriptions	607	-	-	607	-
Other Expenses	759	-	-	759	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>5,005</b>	<b>-</b>	<b>-</b>	<b>5,005</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,005</b>	<b>-</b>	<b>-</b>	<b>5,005</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>19,029</b>	<b>-</b>	<b>-</b>	<b>19,029</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>19,029</b>	<b>-</b>	<b>-</b>	<b>19,029</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash in hand and at Bank	19,029	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,029</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohamed Imran Ahamed Ithkan	31/05/2022