

REGISTERED CHARITY: 1192374

Daar Abdullah Ibn Umar

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 17
NOVEMBER 2020 TO 16 NOVEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 17th November 2020 to 16th November 2021.

INCORPORATION

The CIO registration was incorporated on 17 November 2020.

Registered Charity Number

1192374

Registered Office

179 Otley Road, Bradford
BD3 0HX

Trustees

Mr Imam Iftikhar Daad	Chair
Mr Jamil Akram	Trustee
Ms Taiba Ali	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Daar Abdullah Ibn Umar refers to the charity incorporated organisation with a governing document known as CIO Foundation originally incorporated on 17 November 2020.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

A) THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD.

B) TO ADVANCE EDUCATION BY MEANS OF, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION AND SUPPORT TO ORGANISE MAINSTREAM AND SUPPLEMENTARY EDUCATION AND FACILITATING BASIC LITERACY AND SKILLS DEVELOPMENT, WITH THE OVERALL AIM TO IMPROVE QUALITY OF LIFE, ENHANCE LIFE SKILLS, IMPROVE LIVELIHOOD OPPORTUNITIES AND ENGAGE THE GENERAL PUBLIC AND OTHER COMMUNITIES THROUGH LEARNING AND SKILLS DEVELOPMENT PROGRAMMES FOR THE PUBLIC BENEFIT WITHOUT DISCRIMINATION WITH PARTICULAR REGARD TO ORPHANS, REFUGEES, DISABLED AND DISPLACED PEOPLE.

C) TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.

D) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS TO THE PUBLIC HIGHLIGHTING SHARED VALUES AND COMMON INTERESTS TO HELP PROMOTE GOOD RELATIONS BETWEEN PERSONS OF FAITHS.

Achievements and Performance

Due to Covid-19 Supplementary school was run online and this resulted in benefitting around 200+ students.

All other activities were minimised.

This was all possible with the support of our donors who contributed towards this cause.

Financial Review

The charity received sum of **£33,130** in donations from various sources.

The charity does not have any reserve policy.

The funds are in deficit by **£1,017** at the balance sheet.

No funds are in surplus at the balance sheet.

Declaration

The trustees declare that they have approved the trustees report above.

Signed on behalf of the charity's trustees.

 Signature
Name: Jamil Akram
Position: Trustee
Date: 19/05/2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 17 NOV 2020 TO 16 NOV 2021 TO THE TRUSTEES

I report on the accounts for the period 17th November 2020 to 16th November 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 19/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Daar Abdullah Ibn Umar

No (if any)
1192374

CC16a

Receipts and payments accounts

For the period from	Period start date 17-Nov-20	To	Period end date 16-Nov-21
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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 £
A1 Receipts					
Donation	24,629	8,501	-	33,130	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,629	8,501	-	33,130	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,629	8,501	-	33,130	-
A3 Payments					
Charitable Activities	7,182	26,023	-	33,205	-
Governance cost	942	-	-	942	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,124	26,023	-	34,147	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,124	26,023	-	34,147	-
Net of receipts/(payments)	16,505	17,522	-	1,017	-
A5 Transfers between funds	16,505	16,505	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0	1,017	-	1,017	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	- 1,017	-	-
		-	-	-
		-	-	-
	Total cash funds	- 1,017	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Jamil Akram	19/05/2022