



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16th March 2021 To 30th March 2022

Charity name: Al-Husna Academy

Charity registration number: 1193834

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To advance the religion of Islam, by providing facilities for worship and by providing Islamic education in accordance to the charity doctrine. To relieve financial hardship amongst poor people and others in need by making grants and providing other necessities for the said persons
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Publishing Islamic literature: beneficial educative leaflets are published on a quarterly basis. The leaflets cover topics that benefit the public morally and spiritually. Distribution of leaflets: The published leaflets are distributed in various places of Birmingham free of charge, mainly after Friday prayers and to some supplementary schools. Distribution of literature packs: Carefully prepared literature packs are given free of charge to subscribers. Short advices and reminders: On a fortnightly basis, beneficial written advices are shared on social media to subscribers and the general public. Zikr gathering: On a fortnightly basis, a program for spiritual rectification takes place at the home of a trustee. The programme comprises of conducting zikr prayers which are devotional recitation of common prayers and attributes of God (Allah).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The trustees have had regard of and comply with the guidance issued by the charity commission on public benefit.

Additional information

Policy on grant making	
Contribution made by volunteers	During this financial period 1 volunteer regularly aided with designing the leaflets. All of the trustees also gave their time on a voluntary basis.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Al-Husna academy has made an effort to positively educate the general public on the pristine message of Islam. Over the last financial year, the following has been achieved: 4 leaflets were published. 5000 copies of each leaflet were printed, and approximately 3000 of each were distributed after the Friday prayers at various Masajid in and around Birmingham. Whilst distribution the trustees had the opportunity to offer advice informally to those who requested. The leaflets also led onto a number of people subscribing to our fortnightly Islamic reminders and receiving a literature pack.
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	2 persons contacted the Al-Husna phone number to seek private counselling and were duly attended to. The charity also circulated on a fortnightly basis, beneficial anecdotes and written advices on social media, which were received with appreciation from subscribers and others from the general public. On a bi weekly basis up to 9 people would get together at one of the trustees houses to conduct a zikr gathering. To further our activities, trustees have been actively searching for a suitable property to purchase. Al-Husna Academy is looking to further it's projects over the next year, with the purchase of a new building it's main priority.
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Additional information (optional)

Achievements against objectives set	
Performance of fundraising activities against objectives set	

Financial Review

Review of the charity's financial position at the end of the period	The trustees have prepared for the last financial year receipts and expense accounts and a statement of assets. The charity has 3 bank accounts. One of these is for general donations. The second is specifically for publications and the third account is for the purchase of a future building. The main source of income is donations of well wishers and others who share the vision which the academy has.
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Additional information

The charity's principal sources of funds (including any fundraising)	The charity's source of funds is donations.
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Structure, Governance and Management

Description of charity's trusts:	Al-Husna Academy is a registered charity under the charity number: 1193834 The charity trustees are responsible for general control and management of the charity. They meet at fixed intervals and are responsible for all decisions in relation to the charity. Each trustee is delegated specific responsibilities to carry out like finance and publications etc. As the charity is in its infant stages there is no need to hand over responsibilities to sub committees, but this will be an option in the future as the charity progresses.
Type of governing document	Constitution
How is the charity constituted?	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Apart from the founding trustees, new trustees can be appointed after a nomination for any trustee, and thereafter a resolution of two-thirds of the trustees to appoint the said person. A new trustee will only be selected subject to clause 9.2 of the constitution.
Policies and procedures adopted for the induction and training of trustees	As of yet the charity has not appointed any new trustees. In the future if a new trustee is appointed, he will be given a copy of the current constitution and the latest annual report and statement of accounts.

Reference and Administrative details

Charity name	Al-Husna Academy
Other name the charity uses	Al-Husna Academy
Registered charity number	1193834
Charity's principal address	36 BRECON ROAD BIRMINGHAM B20 3RW



Charity Name: AL-HUSNA ACADEMY			Charity No	1193834	CC17a
Annual accounts for the period					
Period start date	16-Mar-21	To	Period end date	30-Mar-22	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources							
Donations			4,386	-	-	4,386	
Total incoming resources			4,386	-	-	4,386	
Resources expended							
Charity Projects			531	-	-	531	
Bank charges			11			11	
legal and professional fees			300	-	-	300	
Total resources expended			842	-	-	842	
Net incoming resources			3,544	-	-	3,544	
Net incoming/(outgoing) resources before other recognised gains/(losses)			3,544	-	-	3,544	-
Other recognised gains/(losses)							
Net movement in funds			3,544	-	-	3,544	-
Total funds brought forward			-	-	-	-	
Total funds carried forward			3,544	-	-	3,544	

Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets		-	-	-	-	
Investments		-	-	-	-	
Total fixed assets		-	-	-	-	
Current assets						
Cash at bank and in hand		3,844	-	-	3,844	
Total current assets		3,844	-	-	3,844	
Creditors: amounts falling due within one year		300	-	-	300	
Net current assets/(liabilities)		3,544	-	-	3,544	
Total assets less current liabilities		3,544	-	-	3,544	
Creditors: amounts falling due after one year		-	-	-	-	-
Provisions for liabilities and charges		-	-	-	-	-
Net assets		3,544	-	-	3,544	-
Funds of the Charity						
Unrestricted funds		3,544			3,544	-
		-			-	-
Restricted income funds			-		-	-
Endowment funds				-	-	-
Total funds		3,544	-	-	3,544	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name		Date of approval	
			MUHAMMAD ABRAR KUTUBI		10-Jan-23	
			IBRAHIM AHMED UMAR		10-Jan-23	
			USAMA SULEMAN BHATTAY		10-Jan-23	

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

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 Accounting Standards;
- or
- and with the Charities Act.

Income

Income is accounted for on a receipts basis.

Resources expended

Resources expended are accounted for as the liability is incurred. Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.