

Charity number: 1195363
Company number: CE025158
(England and Wales)

Arrahma Foundation
Report of the Trustees and Unaudited Financial Statements
For the year ended 31 March 2023

Arrahma Foundation
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For the year ended 31 March 2023

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**Arrahma Foundation
Report of the Trustees
For the year ended 31 March 2023**

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Arrahma Foundation
Charity registration number	1195363
Company registration number	CE025158
Principal address	14 Etwall Road Birmingham B28 0LE

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Dr Muhammad Imran Iqbal Bhatti
Forquat Salim
Mohammed Ishaq
Zaheer Mahmood
Jaunied Amin

Solicitors

Mohammed Ishaq
Dr Muhammad Imran Iqbal Bhatti
Zaheer Mahmood
Forquat Salim
Jaunied Amin

Approved by the Board of Trustees and signed on its behalf by



.....
Zaheer Mahmood

06 February 2024

Arrahma Foundation
Statement of Financial Activities (including Income and Expenditure account)
For the year ended 31 March 2023

	2022
	£
Total funds carried forward	-

Arrahma Foundation
Statement of Financial Position
As at 31 March 2023

Notes	2023	2022
	£	£
	-	-
	-	-
	-	-
	-	-

Net assets**The funds of the charity****Total funds**

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
 Zaheer Mahmood
 Trustee

06 February 2024

Arrahma Foundation
Notes to the Financial Statements
For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Arrahma Foundation meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Arrahma Foundation prepares the financial statements on the 'going concern' basis unless it is inappropriate to presume that the charity will continue its activities.

2. Particulars of employees

	2023	2022
Staff	0	0
	0	0

3. Movement in funds

Unrestricted Funds

Unrestricted Funds - Previous year

Purpose of unrestricted Funds

General

These funds are received by Arrahma Foundation with no particular preference expressed by donors.

Arrahma Foundation
Detailed Statement of Financial Activities
For the year ended 31 March 2023

	2023	2022
	£	£
Net Income	-	-



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01 Apr 2022 **To**

31 Mar 2023

Charity name: ArRahma Foundation

Charity registration number: 1195363

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none">1. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam, provision of facilities for worship and provision of facilities for Islamic education.2. The advancement of education for public benefit, by means of, but not exclusively, supplementary classes, facilities for nursery education and any such activities as the Trustees may determine from time to time.3. To promote racial and religious harmony for the benefit of the public by promoting knowledge and mutual understanding between different racial and faith groups, in ways that reduces conflict and creates trust, unity and peace between them.4. To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need, by means thought fit by the trustees from time to time.5. The provision or assistance in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have a need of such facilities by reason of their youth, gender, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

<p>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.</p>	<p>Para 1.17 and 1.19</p>	<ol style="list-style-type: none"> 1. To establish a Islamic community centre and to maintain and manage the same, in enhancement of the above objects. 2. To organize conventions, seminars, and workshops to help achieve the above objects. 3. To establish goodwill and working relationships between the Council and other local bodies including local government, public departments and other ethnic and cultural associations. 4. To raise awareness amongst its members and general public against extremism and violence, as per Islamic teachings. 5. Publish magazines, websites, newsletters, brochures, and other written materials. 6. To raise or collect funds. 7. To invite, receive and accept gifts of assets, property and any other gifts. 8. To buy, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use. 9. To sell, lease or otherwise dispose of all or any part of the property belonging to the Charity. 10. To setup trading subsidiaries or carry out any such trading activities that are allowable under law. 11. To co-operate with local, regional, national or international charities, voluntary bodies, statutory authorities, and any other organisation. 12. To establish and pay for the establishment of any such electronic communication medium as thought fit, including the use of radio, internet, satellite, mobile phone and other such broadcast or transmission technology in furtherance of the objects. 13. To establish or support any charitable trusts, associations or institutions
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		<p>formed for any of the charitable purposes included in the objects.</p> <p>14. To acquire, merge with or enter into any partnership or joint venture arrangement with any other charity formed for any of the objects.</p> <p>15. To create such advisory committees as the Trustees think fit.</p> <p>16. To provide and pay for indemnity insurance for the Trustees if required to keep in repair and pay for the costs of insuring any assets of the charity against any liability and risks of damage.</p> <p>17. To provide and pay for public and employers liability insurance if required.</p> <p>18. To employ and remunerate such staff or persons as are necessary for carrying out the work of the charity.</p> <p>19. To appoint patrons or advisors or any such persons to assist in any decision making.</p> <p>20. To do any other lawful thing that is necessary or desirable for the achievement of the objects or to exercise any other powers given by the Trustee Act 2000.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees give due regard to the guidance issued by the Charity Commission on public benefit.

Additional Information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The CIO ArRahma Foundation will be merged with The Muslim Association of Hall Green (Charity Trust) with Reg No of 1153816.</p> <p>Following successful merger all future activities will be conducted under the CIO.</p> <p>To-date all activities delivered via The Muslim Association of Hall Green (Charity Trust) with Reg No of 1153816.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NA
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	All previous accounts submitted as The Muslim Association of Hall Green (Charity Trust) with Reg No of 1153816. Following successful merger all future financial activities will be conducted under the CIO.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional Information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	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	Para 1.25	Through foundation Trustee recommendation per constitution

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ArRahma Foundation
Other name the charity uses	
Registered charity number	1195363
Charity's principal address	14 Etwall Road Hall Green Birmingham B28 0LE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mohammed Ishaq	Chair		
2	Dr. Muhammad Imran Bhatti			
3	Forquat Salim			
4	Zaheer Mahmood			
5	Jaunied Amin			
6				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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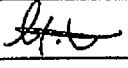

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Ishaq,	ZAHEER MAttmood
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	02/02/2024	2/2/2024