

**CHARITY REGISTRATION NUMBER: 1196233**

**AL ANSAAR**  
**TRUSTEES REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

# AL ANSAAR

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# AL ANSAAR

## TRUSTEES REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2022

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The trustees are submitting their report along with the financial statements of the charity, covering the fiscal year concluding on 31 December 2022. The trustees have followed the guidelines outlined in the "Accounting and Reporting by Charities: Statement of Recommended Practice," which is relevant for charities preparing their financial accounts in compliance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective as of 1 January 2019.

### Legal and Administrative Information

<b>Charity Name:</b>	Al Ansaar
<b>Charity Registration Number:</b>	1196233
<b>Registered address:</b>	88 Bernwood Road Headington Oxford OX3 9LQ
<b>Trustees served during the year:</b>	Mr Mohammad Junaid Chaudhary – Director Mr Nasir Zamir Hussain – Secretary Mr Aftab Hafiz – Treasurer (Chairman)
<b>Independent Examiner:</b>	Mr Hamdan Niaz Abbasi FCCA HNA Accountants Ltd Sandford Gate East Point Business Park Oxford OX4 6LB

### Governance, Structure and Management

#### Governance

The charity was established as CIO Foundation registered on 21 October 2021 under charity number 1196233. Governing document is a constitution of a Charitable Incorporated Organisation (CIO) who's only voting members are its charity trustees.

#### Organisational Structure

The Trustees hold the responsibility for overseeing the charity's operations. They offer their time and service on a voluntary basis, without anticipating any financial compensation in return. The trustees bear the critical responsibility of governing the charity in line with its charitable objectives and legal obligations. This entails making strategic decisions, managing assets, ensuring compliance with relevant laws and regulations, and safeguarding the best interests of the beneficiaries the CIO serves.

The Trustees convene monthly meetings to assess the organisation's performance. In addition, they have established a dedicated sub-committee to monitor the various projects undertaken by the organisation. Both the sub-committee and the Trustees share the responsibility of overseeing the day-to-day activities of the charity.

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## TRUSTEES REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2022

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### **Appointment of Trustees**

Trustees hold the responsibility of selecting and appointing new trustees, and in this process, the Incoming trustees must consider the skills, knowledge, and expertise necessary for the effective functioning of the organisation.

### **Risk Management**

As Trustees, along with our sub-committees, we collectively play a pivotal role in risk management within the organisation. We actively identify potential risks, carefully evaluate their potential consequences on the organisation, and make informed choices to mitigate or handle these risks. Our commitment to providing strategic guidance and ensuring thorough risk assessment helps protect our organisation's mission, assets, and long-term viability.

## **Objectives and Activities**

### **Objectives**

The charity objectives set out in our constitutions as follows:

- To advance the Islamic faith for the public benefit through religious instruction, devotional observances, and community services, including but not exclusively through co-operation with, and the provision of grants to, other charitable organisations sharing the same objectives.
- Funeral and burial services in accordance with Islamic rites;
- Facilities for participation in Sunnah sports.

### **Aim and Vision**

Al Ansaar is a community-based endeavour in Oxford that aims to provide educational and social services built upon prophetic principles and teachings, thereby developing and strengthening society. Our focus is to serve God by serving others, helping and supporting each other and offering solutions that help nurture and strengthen the individual and the wider community.

### **Activities**

#### **Islamic Burial Service:**

The services provided extend to both those who can afford them and those who cannot. This encompasses offering guidance, conducting ceremonial washings in accordance with Islamic traditions, coordinating transportation for the deceased, arranging burial plots, and organising non-invasive scans to provide support for those coping with the loss of a loved one.

#### **Sunnah Sports Academy:**

The Sunnah Sports Academy allows students to participate in Archery, Jiu Jitsu and Horse Riding:

#### **Archery:**

Children mixed 7-12 classes once a week in term times.

Women only 13+ classes once a week in term times

Men only 13+ classes once a week in term times

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## TRUSTEES REPORT

FOR THE PERIOD ENDED 31 DECEMBER 2022

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### **Jiu Jitsu:**

Men only 16+ session once a week throughout the year.

### **Horse Riding:**

6-week beginners summer course offered to children and adults.

### **Seasonal Social Events:**

Typically, we host and support social events, designed to bring together a broader cross-section of our target audience. These events are thoughtfully organised around significant dates within the Islamic Calendar, fostering a sense of community and cultural celebration.

### **Achievements and Performance**

Performance is diligently monitored and reviewed by both the Trustees and the sub-committee during our monthly meetings. We are proud to report that our efforts have resulted in significant cost savings for families, exceeding £14,000 in reduced burial charges. Furthermore, our Sunnah Sports Academy has successfully engaged over 60 members across all our disciplines. In addition, we have extended our support including like-minded organisations by contributing more than £10,400 in donations.

### **Future Plans**

Our primary objective is to expand our Islamic burial support services, given the rising demand from refugees and individuals lacking a stable foundation within the community. This growing reliance on support necessitates our continued efforts in this area.

The Sunnah Supports Academy is experiencing growth, and we are committed to enhancing our array of disciplines while further developing our existing programs. Specifically, we plan to increase the frequency of men only Jiu Jitsu classes to twice a week and introduce sessions for children, young men, and women. In the field of archery, we intend to augment the number of students, with a particular emphasis on engaging children. Additionally, we are introducing a horse riding course that will be available for enrolment year-round, not restricted solely to the summer months.

# AL ANSAAR

## INDEPENDENT EXAMINERS REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022

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I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 5 to 8.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the Charities Act,
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- (iii) to state whether particular matters have come to my attention.

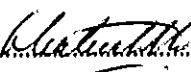
### **Basis of Independent examiner's report**

My examination was carried out in accordance with 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 the 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 examiner's statement**

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

- (a) which gives me reasonable cause to believe that in, any material respect, the requirements:
  - (i) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - (ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011;have not been met; or
- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Mr Hamdan Niaz Abbasi FCCA  
HNA Accountants Ltd  
Sandford Gate  
East Point Business Park  
Oxford  
OX4 6LB

Date: 26 October 2023

# AL ANSAAR

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2022

	Notes	Restricted funds £	Unrestricted funds £	Total 2022 £
<b>Incoming resources</b>				
Donations, subscriptions and fundraising		8,918	20,482	29,400
Funeral service income		94,046	41,122	135,168
Sports and activities income		-	10,068	10,068
<b>Total incoming resources</b>		<u>102,964</u>	<u>71,672</u>	<u>174,636</u>
<b>Charitable Activities</b>				
Fundraising activities	3	-	732	732
Charitable activities	4	102,964	54,034	156,998
Governance costs	5	-	750	750
<b>Resources expended</b>		<u>102,964</u>	<u>55,516</u>	<u>158,480</u>
<b>Transfers between funds</b>		-	-	-
<b>Net incoming/(outgoing) resources</b>		-	16,156	16,156
<b>Movement between funds</b>		-	-	-
<b>Funds carried forward</b>		<u>-</u>	<u>16,156</u>	<u>16,156</u>

# AL ANSAAR

## BALANCE SHEET

FOR THE PERIOD ENDED 31 DECEMBER 2022

		2022	
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	6		8,336
<b>Current assets</b>			
Cash at bank and in hand		8,570	
<b>Liabilities</b>			
Accruals and creditors			(750)
Current liabilities			<u>(750)</u>
<b>Net current assets</b>			7,820
<b>Total assets less current liabilities</b>			<u>16,156</u>
<b>Total funds</b>			
Restricted funds			-
Unrestricted funds			16,156
			<u>16,156</u>

The accounts were approved by the Trustees on 26 October 2023



Mr Mohammad Junaid Chaudhary  
Director



Mr Aftab Hafiz  
Treasurer



# AL ANSAAR

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022

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### **1.1 Basis of preparation**

The accounts have been prepared in accordance with the Statement of Recommended Practice: 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) issued July 2014 and the Charities Act 2011.

### **1.2 Incoming resources**

Income is included in the Statement of Financial Activities (SOFA) when it is received.

### **1.3 Resources expended**

Governance costs include the preparation and examination of statutory accounts, the costs of trustees meetings and any legal advice to trustees on governance or constitutional matters.

### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful economic life, as follows:

Motor vehicles	20% straight line
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### **1.5 Unrestricted funds**

These are funds which can be used in accordance with the charitable objects at the discretion of trustees.

### **1.6 Restricted funds**

These are funds that can only be used for particular purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

### **1.7 Taxation**

Al Ansaar is a charitable institution with exemption from UK taxation.

### **2 Trustees**

None of the trustees (or any persons connected with them) received any remuneration during the year.

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 DECEMBER 2022

### 3 Fundraising Activities

	Restricted	Unrestricted	Total
Printing, Postage and Stationary	-	87	87
Advertising	-	645	645
	-	732	732

### 4 Charitable Activities

	Restricted	Unrestricted	Total
Funeral costs	94,046	22,634	116,680
Sports academy costs	-	22,320	22,320
Donations	8,918	1,500	10,418
Charitable activities costs	-	4,413	4,413
Insurance	-	292	292
Telephone	-	74	74
Bank charges	-	582	582
Sundry costs	-	135	135
Depreciation of motor vehicles	-	2,084	2,084
	102,964	54,034	156,998

### 5 Governance Cost

	Restricted	Unrestricted	Total
Legal and professional costs	-	750	750
	-	750	750

### 6 Tangible Fixed Assets

	Motor	Total
<b>Cost</b>		
Additions	10,420	10,420
Disposals	-	-
At 31 December 2022	10,420	10,420
<b>Depreciation</b>		
Charge for the year	2,084	2,084
At 31 December 2022	2,084	2,084
<b>Net book value</b>		
At 31 December 2022	8,336	8,336