



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 03	Month 11	Year 2021		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name	AL-RAYYAN FOUNDATION
Other names charity is known by	
Registered charity number (if any)	1196376
Charity's principal address	10 CHESTNUT GARDENS BLACKBURN <div> Postcode BB1 6PS </div>

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	Shagufta Malik			
2	Kamran Malik			
3	Aleena Malik			
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- (1)
TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, BASIC NECESSITIES AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF SAID PERSONS;
- (2)
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS EXPOUNDED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;
- (3)
TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS A MEDICAL CLINIC FOR THE BENEFIT OF THE SAID PERSONS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

This is the first year of the charity in which the trustees established charitable projects. The trustees successfully raised general funds from the public and gave grants for general projects of the charity. During the year, the trustees

- Distributed food packs to 200 families
- Distributed flood relief packs to 50 families
- Distributed hardship grants to 51 widows and single mothers in need
- Distributed hardship grants to 4 students
- Distributed Qurbani meat to 50 families
- Distributed 1 wheelchair for elderly disabled woman
- Supported the costs for 10 Hifz students
- Provided Sewing machine grant to support the livelihood of poor family
- Provided a grant for funeral equipment to a local community centre

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public by relieving financial hardship and advancing Islam.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This is the first year of the charity in which the trustees established charitable projects. The trustees successfully raised general funds from the public and gave grants for general projects of the charity. During the year, the trustees

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Section E**Financial review**

Brief statement of the charity's policy on reserves

The trustees secured income of £7,884 in donations and had expenditure of £7,409 which comprised mainly of grants of £6,939. This resulted in a surplus of £475 as unrestricted funds for the period. The trustees will retain the reserves for future charitable expenditure and operational costs in furtherance of the objects.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Shagufta

Full name(s)

Mrs. Shagufta Malik

Position (eg Secretary, Chair, etc)

Chair

Date

25/09/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AL-RAYYAN FOUNDATION	No (if any) 1196376
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Receipts and payments accounts

For the period from	Period start date 03/11/2021	To	Period end date 31/03/2023
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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					
Donations	7,884	-	-	7,884	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,884	-	-	7,884	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,884	-	-	7,884	-
A3 Payments					
Grants	6,939	-	-	6,939	-
Professional fees	350	-	-	350	-
Catering costs	120	-	-	120	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,409	-	-	7,409	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,409	-	-	7,409	-
Net of receipts/(payments)	475	-	-	475	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	475	-	-	475	-

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 and hand	475	-	-
		-	-	-
		-	-	-
	Total cash funds	475	-	-
(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	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accounting Fees	General	400	

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

Signature	Print Name	Date of approval
Shagufta	Mrs. Shagufta Malik	25/09/2023

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