

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

England & Wales · Charity number 1196411

Details

Other names	AL RAYAN FOUNDATION
Status	Registered
Legal form	CIO
Registered	2021-11-04
Register	View on the Charity Commission register

Contact

Address	Darusalam Masjid North Hyde House North Hyde Wharf Hayes Road Southall UB2 5NS
Phone	07983174520
Email	husainabdillahi10@gmail.com

Activities

Objects: 1. TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY: * DEVELOPING EDUCATIONAL CURRICULUM FOR ISLAMIC FAITH SCHOOLS AND EVENING AND WEEKEND MADRASSAS SUCH AS ISLAMIC STUDIES, ARABIC AND THE QURAN; * DEVELOPING AND PROVIDING TRAINING FOR MADRASSAH TEACHERS TO ENHANCE THEIR TEACHING SKILLS; * PROMOTING EDUCATIONAL ATTAINMENT OF STUDENTS BY PROVIDING SUPPLEMENTARY AND AFTER SCHOOLS CLASSES TO SUPPORT THEM;* SUPPORTING PARENTS TO HELP THEM UNDERSTAND THE BRITISH EDUCATION SYSTEM. 2. TO ADVANCE THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC IN THE UK SOLELY FOR CHARITABLE PURPOSES IN PARTICULAR BUT NOT EXCLUSIVELY BY: * THE PROVISION OF A PLACE OF WORSHIP;* RAISING AWARENESS AND UNDERSTANDING OF ISLAMIC RELIGIOUS BELIEFS AND PRACTICES;* CARRYING OUT MISSIONARY AND OUTREACH WORK;* PROMOTING RELIGIOUS HARMONY IN PARTICULAR BUT NOT EXCLUSIVELY BY ARRANGING AND PARTICIPATING IN ACTIVITIES WHICH ENABLE THE FOSTERING OF MUTUAL UNDERSTANDING, TOLERANCE AND RESPECT BETWEEN MEMBERS OF THE MUSLIM COMMUNITY AND MEMBERS OF OTHER FAITH COMMUNITIES.

Activities: The main charity activity at the moment is to produce (write, print and distribute) suitable Islamic and Somali books for children to use.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£43,684	£53,322	-	-
2023-08-31	£24,983	£9,518	-	-
2022-08-31	£8,680	£3,574	-	-

Trustees

Name	Role	Appointed
Da'ud Abdullahi Sheikh-Ali	Chair	2021-12-18
Abdillahi Hussein		2022-05-01
YAZID MURSHID MOHAMED		2022-02-01

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

England & Wales - Charity number 1196411

Accounts

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

A CHARITABLE INCORPORATED ORGANISATION
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2024

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 AUGUST 2024

Trustees	Da'ud Abdullahi Sheikh-Ali Abdillahi Hussein YAZID MURSHID MOHAMED
Charity Number	1196411
Registered Office	NORTH HYDE HOUSE NORTH HYDE WHARF SOUTHALL UB2 5NS
Independent Examiner	Mohamed Ali 565 High Road High Road LONDON N17 6SB

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

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ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

The trustees present their annual report and financial statements for the year ended 31 August 2024 .

Trustees' report and financial statements

The trustees present their report with the financial statements of the charity for the year ended 31 August 2024. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

Trustees' Annual Report for the Year Ended 31 August 2024

Charity Name: ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

Charity Number: 1196411

Trustees:

Da'ud Abdullahi Sheikh-Ali - Chair (since 18 December 2021)

Abdillahi Hussein - Trustee (since 01 May 2022)

Dr. Abdinasir Mohamed - Trustee (since 01 February 2022)

YAZID MURSHID MOHAMED - Trustee (since 01 February 2022)

Objectives and Activities:

Our charity is dedicated to advancing education, providing training opportunities, and promoting religious activities, including the publication of books. Our mission is to serve a broad spectrum of beneficiaries, including children, the elderly, people with disabilities, other charities and voluntary bodies, as well as the general public. We are committed to fostering a community where learning, spiritual growth, and mutual support are accessible to all.

Achievements and Performance:

Over the past year, our charity has been at the forefront of advocacy, providing essential advice and information to our beneficiaries. We have engaged in meaningful dialogue with various stakeholders, ensuring that the voices of those we serve are heard and their needs addressed.

Financial Review:

The financial year concluded on a positive note, with our charity maintaining a stable financial status. This stability has been underpinned by a diverse range of funding sources, including donations from member Mosques and revenue from our published materials. Our prudent financial management has ensured that we can continue to support our activities and expand our impact in the coming years.

We remain committed to financial transparency and accountability and our financial statements have been prepared in the relevant accounting standards and regulations.

Future Plans:

Looking ahead, our charity is dedicated to expanding its reach across England, with a particular focus on enhancing our educational and training programs, producing at least one book (book 5) this year and publishing it for the benefit of beneficiaries. We recognize the growing need for accessible education materials and training, and we are developing new initiatives to meet this demand.

Da'ud Abdullahi Sheikh-Ali - Chair

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Da'ud Abdullahi Sheikh-Ali

Abdillahi Hussein

YAZID MURSHID MOHAMED

Trustees' responsibilities statement

This report was approved by the trustee and signed on its behalf by:



Da'ud Abdullahi Sheikh-Ali
Trustee

Date : 26 June 2025

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2024

Independent Examiner's Report to the Trustees of Alrayan Foundation for Education and Training

I report on the accounts of the charity for the year ended 31 August 2024, which are set out on pages

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

The trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the Act,
Follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act, and
State whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

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 the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.


Independent Examiner's Statement

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

Which gives me reasonable cause to believe that, in any material respect, the requirements:
to keep accounting records in accordance with section 130 of the Charities Act 2011; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

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

Mohamed Ali 
Independent Examiner

LLTO Certified Accountants Ltd

565 High Road

London

N17 6SB

26 JUNE 2025

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 AUGUST 2024

Recommended categories by activity	Notes	Restricted income funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	26,903.92	26,903.92	24,984.00
Charitable activities	3	16,779.72	16,779.72	-
Total		43,683.64	43,683.64	24,984.00
Expenditure on:				
Raising funds	4	49,874.30	49,874.30	9,518.00
Charitable activities	5	3,448.00	3,448.00	-
Total		53,322.30	53,322.30	9,518.00
Net income/(expenditure)		(9,638.66)	(9,638.66)	15,466.00
Net movement in funds		(9,638.66)	(9,638.66)	15,466.00
Reconciliation of funds:				
Total funds brought forward		20,572.00	20,572.00	5,106.00
Total funds carried forward		10,933.34	10,933.34	20,572.00

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

BALANCE SHEET

FOR THE YEAR ENDED 31 AUGUST 2024

Recommended categories by activity	Notes	Restricted income funds £	Total Funds 2024 £	Total Funds 2023 £
Current assets				
Cash at bank and in hand	6	10,933.34	10,933.34	20,572.00
Total current assets		<u>10,933.34</u>	<u>10,933.34</u>	<u>20,572.00</u>
Total net assets or liabilities		<u>10,933.34</u>	<u>10,933.34</u>	<u>20,572.00</u>
Funds of the Charity				
Unrestricted funds	7		-	-
Restricted income funds	7	10,933.34	10,933.34	20,572.00
Endowment funds	7		-	-
Total funds		<u>10,933.34</u>	<u>10,933.34</u>	<u>20,572.00</u>



Da'ud Abdullahi Sheikh-Ali
Chair
Date : 26 June 2025

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

England & Wales - Charity number 1196411

Accounts

Trustees' Annual Report for the Year Ended 31 August 2023

Charity Name: ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

Charity Number: 1196411

Trustees:

Da'ud Abdullahi Sheikh-Ali - Chair (since 18 December 2021)

Abdillahi Hussein - Trustee (since 01 May 2022)

Dr. Abdinasir Mohamed - Trustee (since 01 February 2022)

YAZID MURSHID MOHAMED - Trustee (since 01 February 2022)

Objectives and Activities:

Our charity is dedicated to advancing education, providing training opportunities, and promoting religious activities, including the publication of books. Our mission is to serve a broad spectrum of beneficiaries, including children, the elderly, people with disabilities, other charities and voluntary bodies, as well as the general public. We are committed to fostering a community where learning, spiritual growth, and mutual support are accessible to all.

Achievements and Performance:

Over the past year, our charity has been at the forefront of advocacy, providing essential advice and information to our beneficiaries. We have engaged in meaningful dialogue with various stakeholders, ensuring that the voices of those we serve are heard and their needs addressed.

Financial Review:

The financial year concluded on a positive note, with our charity maintaining a stable financial status. This stability has been underpinned by a diverse range of funding sources, including donations and revenue from our published materials. Our prudent financial management has ensured that we can continue to support our activities and expand our impact in the coming years.

We remain committed to financial transparency and accountability and our financial statements have been prepared in accordance with the relevant accounting standards and regulations.

Future Plans:

Looking ahead, our charity is dedicated to expanding its reach across England, with a particular focus on enhancing our educational and training programs, producing at least one book (book 4) this year

and publishing it for the benefit of beneficiaries. We recognize the growing need for accessible education materials and training, and we are developing new initiatives to meet this demand.



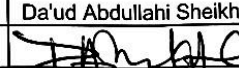
Da'ud Abdullahi Sheikh-Ali - Chair

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING. Charity No 1196411				
Annual accounts for the period				
Period start date	01/09/2022	To	31/08/2023	

Statement of financial activities

	Unrestricted funds £	Restricted Income funds £	Endowment funds £	Total funds £	2022 funds £
Incoming resources					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities		24,983.88	-	24,983.88	8,680
Other	-	-	-	-	-
Total	-	24,983.88	-	24,983.88	8,680
Resources expended					
Expenditure on:					
Raising funds	-	-	-	-	-
Book Publications and Related Costs		9,518	-	9,518	3,574
Other	-	-	-	-	-
Total	-	9,518	-	9,518	3,574
Net income/(expenditure) before investment gains/(losses)	-	15,465.88	-	15,465.88	5,106
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	-	15,465.88	-	15,465.88	5,106
Gains and losses on revaluation of fixed assets for the charity's own use Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	15,465.88	-	15,465.88	5,106
Reconciliation of funds:					
Total funds brought forward	-	5,106	-	5,106	-
Total funds carried forward	-	20,571.88	-	20,571.88	5,106

Balance sheet 31 August 2023

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total 2023 £	Total 2022 £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Cash at bank and in hand		20,571.88	-	20,571.88	5,106
Total current assets		20,571.88	-	20,571.88	5,106
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	-	20,571.88	-	20,571.88	5,106
Total assets less current liabilities	-	20,571.88	-	20,571.88	5,106
Funds of the Charity					
Restricted income funds		20,571.88		20,571.88	5,106
Total funds	-	20,571.88	-	20,571.88	5,106
Signed by one or two trustees on behalf of all the trustees			Print Name		
			Da'ud Abdullahi Sheikh-Ali	27/08/2024	
					

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

England & Wales - Charity number 1196411

Accounts

Trustees' Annual Report for the Year Ended 31 August 2022

Charity Name: ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

Charity Number: 1196411

Trustees:

Da'ud Abdullahi Sheikh-Ali - Chair (since 18 December 2021)

Abdillahi Hussein - Trustee (since 01 May 2022)

Dr. Abdinasir Mohamed - Trustee (since 01 February 2022)

YAZID MURSHID MOHAMED - Trustee (since 01 February 2022)

Objectives and Activities:

Our charity focuses on education, training, and religious activities, including publishing books. We aim to serve a wide array of beneficiaries, including children, the elderly, people with disabilities, other charities or voluntary bodies, and the general public.

Achievements and Performance:

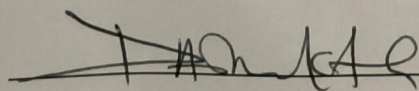
Throughout the year, we have provided training, advice, and information on our books, by holding conferences on various Islamic centres. We sponsored research, and acted as a resource body. Our facilities and open spaces have been instrumental in achieving these objectives.

Financial Review:

The financial year concluded with a stable financial status, supported by diverse funding sources. Detailed financial statements are not included here.

Future Plans:

We are committed to expanding our reach throughout England, enhancing our educational and training programs, and continuing to support our beneficiaries.



Da'ud Abdullahi Sheikh-Ali - Chair

ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING. Charity No 1196411				
Annual accounts for the period				
Period start date	04/11/2021	To	31/08/2022	

Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Incoming resources					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities		8,680	-	8,680	-
Other	-	-	-	-	-
Total	-	8,680	-	8,680	-
Resources expended					
Expenditure on:					
Raising funds	-	-	-	-	-
Conferences and Traveling Expenses		3,574	-	3,574	-
Other	-	-	-	-	-
Total	-	3,574	-	3,574	-
Net income/(expenditure) before investment gains/(losses)	-	5,106	-	5,106	-
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	-	5,106	-	5,106	-
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	5,106	-	5,106	-
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	-
Total funds carried forward	-	5,106	-	5,106	-

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Total fixed assets	-	-	-	-	-

Current assets					
Cash at bank and in hand		5,106	-	5,106	-
Total current assets		5,106	-	5,106	-

Creditors: amounts falling due within one year	-	-	-	-	-
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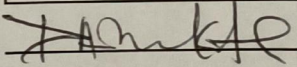
Net current assets/(liabilities)	-	5,106	-	5,106	-
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Total assets less current liabilities	-	5,106	-	5,106	-
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Funds of the Charity

Restricted income funds		5,106		5,106	-
Total funds	-	5,106	-	5,106	-

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

	Print Name	
	Da'ud Abdullahi Sheikh-Ali	25/01/2024