

Fountain Education
Receipts and Payments Accounts for the year ended 31 March 2024

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Trustees' Annual Report for the period						
	Period start date				Period end date	
From	1 st	April	2023	To	31 st	March 2024

Section A Reference and administration details

Charity name	Fountain Education		
Other names charity is known by	n/a		
Registered charity number (if any)	1198150		
Charity's principal address	9 Leicester Road		
	Luton		
	<table style="width: 100%;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 5px;">LU4 8SF</td> </tr> </table>	Postcode	LU4 8SF
Postcode	LU4 8SF		

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	Ansar Shezad			
2	Dr Aftab Hussain			
3	Anneel Majid			
4				
5				
6				
7				
8				
9				
10				
11				
12				
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14				
15				
16				
17				
18				
19				
20				

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

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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)	07 March 2022: CIO registration
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>Appointment of charity trustees</p> <p>a) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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.

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Section CObjectives and activities

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

To advance the Islamic religion in the United Kingdom and the world for the benefit of those who are following or learning Islamic religion through arranging seminars and lectures, producing and distributing authentic literature on the teachings of Islam to enlighten others and help them to follow these teachings.

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)

- Arranges seminars and lectures for Islamic teachings
- Provides charitable donations to individuals for zakat purposes
- Provides charitable donations to those in
needy

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity demonstrated increased success in raising and collecting donations during the year. During the year, the charity held various lectures and seminars on Islamic teachings and provided charitable donations to eligible recipients therefore making a real difference to the local community.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity maintains unrestricted funds which equates to at least approximately three months unrestricted expenditure. This provides sufficient funds to cover management, administration and support cost. The reserves policy is assessed and monitored on a yearly basis to ascertain its suitability for the charity

Details of any funds materially in deficit

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.

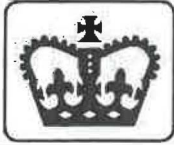
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ansar Shezad	
Position (eg Secretary, Chair, etc)	Trustee	
Date	09/04/2025	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Fountain Education

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1198150

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

26/04/2025

Name:

ANIL ISHAQ

**Relevant professional
qualification(s) or body
(if any):**

CIMA

Address:

9 KNOLL RISE

LU2 7JA


Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).


Give here brief details of any items that the examiner wishes to disclose.

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Fountain Education		No (if any) 1198150		CC16a
	Receipts and payments accounts				
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024		
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	48,460	101,775	-	150,235	19,518
Fees	1,317	-	-	1,317	12,397
Zakat donations	-	-	-	-	47,252
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,777	101,775	-	151,552	79,167
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,777	101,775	-	151,552	79,167
A3 Payments					
Commissions Paid	16,508	-	-	16,508	13,120
Legal and professional	-	-		-	400
Website and IT	2,115	-		2,115	1,111
Payment to Individuals Zakaat Recipients	300	97,232		97,532	26,739
Travel costs	1,641	-		1,641	712
Payment to Individuals Non-Zakaat Recipients	1,229	-	-	1,229	3,000
Insurance	227	-	-	227	227
Printing, postage and stationery	700	2,260	-	2,960	170
Rent and rates	1,620	268	-	1,887	290
Bank Fees	698	1,413	-	2,112	901
Miscellaneous	682	219	-	900	50
Subscriptions					161
Telephone					82
	-	-	-	-	-
Sub total	25,722	101,392	-	127,113	46,963
A4 Asset and investment purchases, (see table)					
Equipment	289	-	-	289	1,217
	-	-	-	-	
Sub total	289	-	-	289	1,217
Total payments	26,011	101,392	-	127,402	48,180
Net of receipts/(payments)	23,767	383	-	24,150	30,987
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,507	20,513	-	45,020	14,032
Cash funds this year end	48,274	20,896	-	69,170	45,019

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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	Bank	48,274	20,896	-
		-	-	-
		-	-	-
	Total cash funds	48,274	20,896	-
	(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)
	Camera		-	680
	Microphone		-	289
	Webcam		-	71
	Sandisk		-	176
	Equipment		-	289
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ansar Shezad	09/04/2025	