



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 26/10/2022 Period start date To 15/09/2023 Period end date

Charity name: ALQADRIYYAH

Charity registration number: 1200821

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion in the United Kingdom and globally for the benefit of the public, particularly through various means such as organizing prayer meetings, delivering lectures and classes, hosting public celebrations of religious festivals, and disseminating literature on the Islamic faith. The purpose is to enlighten and educate others about Islam, fostering a better understanding of its teachings and principles.
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.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Organizing prayer meetings to facilitate communal worship and spiritual connection.• Conducting lectures and classes to educate individuals about the principles and teachings of Islam.• Hosting public celebrations of religious festivals to promote cultural understanding and inclusivity.• Distributing literature on the Islamic faith to enlighten and inform others about its beliefs and practices.• Aim to advance the understanding of Islam among the public in the United Kingdom and globally for the benefit of society at large.• Other Charitable Purposes
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

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

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Successfully run the campaign and received the Grant by other Charity
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	Yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To use for charity work
Amount of reserves held	Para 1.22	0
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	Donation by the members and public
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 26 Oct 2022
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	

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	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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	Syed Siraj Ul Arifeen Shah			
2	Mohammad-Usamah Ayub		26 AUGUST 2023	
3	Shah Syed Amin Ul Hasanat		14 DECEMBER 2022	
4				
5				
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7				
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12				
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15				
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17				
18				
19				
20				

Funds held as custodian trustees on behalf of others

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

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)

David Fitzgerald Roberts

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

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)	Syed Siraj Ul Arifeen Shah	
Position (eg Secretary, Chair, etc)	Trustee	

Date

10/12/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name ALQADRIYYAH	No (if any) 1200821
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Receipts and payments accounts

CC16a

For the period from	Period start date 26-Oct-22	To	Period end date 15-Sep-23
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General Donations	2,507	-	-	2,507	-
Restricted Donation	-	450	-	450	-
Al Maadina Support	700	-	-	700	-
Al Qadriyah Islami	342	-	-	342	-
BIBI S Donation	786	-	-	786	-
Just Giving	3,912	-	-	3,912	-
Shah Ssua	930	-	-	930	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,177	450	-	9,627	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,177	450	-	9,627	-
A3 Payments					
Charitable Expenses	3,625	-	-	3,625	-
Telecommunication	36	-	-	36	-
Subscription	54	-	-	54	-
Operating Expenses	1,419	-	-	1,419	-
General Expenses	71	-	-	71	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,204	-	-	5,204	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,204	-	-	5,204	-
Net of receipts/(payments)	3,973	450	-	4,423	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,973	450	-	4,423	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,973	450	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		Syed Siraj Ul Arifeen Shah-Chair Trustees		10/12/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

ALQADRIYYAH

On accounts for the year
ended

15 September -2023

Charity no
(if any)

1200821

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **15/09/2023**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

10/12/2023

Name:

Mr. Zeeshan Munawar ACCA

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

Association of Chartered Certified Accountant

Address:

Amzes Accountant- Amzes Ltd

Unit 14 East Shopping Centre 232-236 Green Street, London, E7 8LE

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

Not Applicable