



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2/11/2022 Period start date To 30/6/2023 Period end date

Charity name: Al Akhira

Charity registration number: 1200880

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of health and saving lives, and, the prevention or relief of poverty
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	During this year the Al Akhira trustees focussed on setting it up as a charity and informing people of its existence. This included setting up of a website. Funds were collected throughout the year from individuals and businesses. The trustees also liaised with organisations and individuals who might be potential beneficiaries. Due diligence was undertaken on the potential beneficiaries and the trustees identified and shortlisted where the charitable funds would be sent in order to meet the charitable purposes of Al Akhira. No funds were distributed in this financial year, and all funds were retained in the charity's bank account. All funds collected are planned to be used to help the beneficiaries, and no expenses were deducted from the funds collected. All work undertaken by the charity was done voluntarily by volunteers and the trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Al Akhira confirms that that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

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	During this year Al Akhira focussed on its charity development. This included setting up of a website and providing information to businesses and individuals about its existence and its purpose. Funds were collected but not distributed in this financial year. However, potential beneficiaries were identified and due diligence was carried out with a view to distribute funds in the following financial year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
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	At the end of the year the charity had collected funds totalling £35,337. These funds were derived from donations from businesses and individuals throughout the year
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	By the end of the financial year Al Akhira had not completed its due diligence on potential beneficiaries and therefore the funds were held in the bank account. The funds are all due to be used for charitable purposes to help the beneficiaries.
Amount of reserves held	Para 1.22	£35,337
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	The charity's principle source of funds are from businesses and individuals. Fund raising was undertaken through meeting with donors and setting up of the charities website.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
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	<i>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.</i>

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	Al Akhira
Other name the charity uses	
Registered charity number	1200880
Charity's principal address	590 Uppingham Road, Leicester LE7 9QA

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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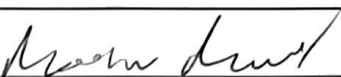
Other optional information

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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)	Mohammed Ibrahim	Moshin Mahomed
Position (eg Secretary, Chair, etc)	Treasurer & Trustee	Chair & Trustee
Date	29/4/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al Akhira

(if any)
1200880

Receipts and payments accounts

CC16a

For the period
from

Account start date
01/11/2022

To

Period end date
30/06/2023

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 Received	34,639	-	-	34,639	-
HMRC Gift Aid	698	-	-	698	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,337	-	-	35,337	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,337	-	-	35,337	-
A3 Payments					
Grants & Donations Paid to Beneficiaries	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	35,337	-	-	35,337	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	35,337	-	-	35,337	-

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 in Bank	35,337	-	-
		-	-	-
		-	-	-
	Total cash funds	35,337	-	-


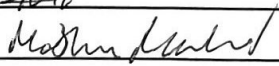
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mohammed Ibrahim	29/04/2024
	Moshin Mahomed	29/04/2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Al Akhira

On accounts for the year
ended

30th June 2023

Charity no
(if any)

1200880

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2023**.

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:

Date:

29/4/2024

Name:

Tasneem Ibrahim

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

Address:

590 UPPINGHAM ROAD

LEICESTER LE7 9QA