



AL MA'RIFAH FOUNDATION

Trustees' Annual Report

Period start date: 16 November 2022

Period end date: 31 October 2023

Charity name: Al-Ma'rifah Foundation

Charity registration number: 1201031

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Al-Ma'rifah Foundation is established in order to:</p> <ul style="list-style-type: none"> • Promote the religious harmony for the benefit of the public and fulfil the aforementioned purposes through various avenues • Tackle poverty and isolation among socio-economically challenged demographics of society. • Enlighten society on the true beliefs and teachings of Islam.
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	<p>To deliver its purpose, Al-Ma'rifah Foundation will:</p> <ul style="list-style-type: none"> • Provide orthodox Islamic courses via online and in-person classes • Establish links with educational and social and establishments. • Facilitate initiatives with local mosques to encourage the local community to visit and learn about Islam.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have considered the charity commission's guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Contribution made by volunteers	Para 1.38	It is with the support and dedication of our volunteers that Al-Ma'rifah Foundation will be able to provide Islamic courses for the benefit of the Muslim population.

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 the year Al-Ma'rifah Foundation has been planning to carry out the charity objectives, which are due to start in the next financial year, therefore no activities have been carried out in the reported financial period.

Additional information

Performance of fundraising activities against objectives set	Para 1.41	Al-Ma'rifah Foundation has not needed any funds to be raised as no services were carried out in this period.
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Not applicable for the financial period being reported – as there have been no funds coming in our money going out in the period being reported.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Al-Ma'rifah Foundation will hold reserves in order to fund the future development of the activities and to ensure the Charity has sufficient liquid capital to meet its ongoing operational expenses.
Amount of reserves held	Para 1.22	£0.00
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees do not have any uncertainties about the Charity continuing as a going concern.

Additional information

The charity's principal sources of funds (including any fundraising)	Para 1.47	Not applicable for the financial period being reported – as there have been no funds coming in our money going out in the period being reported in the following financial period the principle source of funding will be from course fees.
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Structure, Governance and Management

Type of governing document	Para 1.25	Association Constitution
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Trustee appointment is considered by way of the completion of an application form and an interview with the existing Trustees. A majority of trustees can approve the appointment of a new trustee.

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	All Trustees receive an induction setting out the objectives, purpose and procedures of the Charity.
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Reference and Administrative details

Charity name	Al-Ma'rifah Foundation
Other name the charity uses	Al-Ma'rifah Foundation
Registered charity number	1201031
Charity's principal address	2 Falshaw Way Manchester M18 7TG

Charity Trustees which 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	Abid Khan			
2	Rehan Salim			
3	Sajjaad Suhail Khalil			
4	Lufti Al-Qaisia			
5	Adeel Mahmood			



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al-Ma'rifah Foundation		1201031		CC16a
Receipts and Payments Accounts				
For the period from	16/11/2022	To	31/10/2023	

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					
Voluntary Donations	-	-	-	-	-
Charitable Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Cost of Charitable Activities	-	-	-	-	-
Cost of Generating Voluntary Donations	-	-	-	-	-
Governance Costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Current Account	-	-	-
	Stripe Account	-	-	-
	Cash in hand	-	-	-
		-	-	-
	Total cash funds	-	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	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			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>Adeel Mahmood</i>	Adeel Mahmood	11/08/2024