



# AL FALAH FOUNDATION

Year End Accounts  
31-Dec-23

Charity Reg: 1203249

## **AL-FALAH FOUNDATION**

**Charity number: 1203249**

**Trustees:**

Md Mostak Ahmed

Shafi Ahmed

Minhaj Ahmed



**Address:**

39 Wychwood Avenue

Luton

LU2 7HT

**Tel:**

07957829854

**Email:**

[AlFalahFoundation2023@gmail.com](mailto:AlFalahFoundation2023@gmail.com)

## AL-FALAH FOUNDATION

### TRUSTEES REPORT:

#### Governing Document:

Al Falah Foundation is established as a charitable organisation with the Charity Commission as a CIO Foundation and is governed by a Constitution. The organisation received its charity status from the Charity Commission on the 24th of May 2023.

The charity, at the moment, is small in terms of income and expenses. Currently, the organisation has three trustees who manage and run the day-to-day operations of the charity, and there are no employees. The trustees ensure, to the best of their ability, that proper due diligence is carried out, end use of funds is monitored, and value for money is achieved in implementing projects.

#### Aims and Objectives

1. Advancement of education by supporting the educational institute "Darul-Falah Madrasa" in Shupatola, Beanibazar, Sylhet, Bangladesh, to provide education primarily for poor and needy students.
2. The prevention or relief of poverty, particularly but not exclusively in Bangladesh and the UK, by providing grants, items, and services to individuals in need and/or charities or other organisations working to prevent or relieve 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.

Organisation was only registered in May 2023, and no project has been carried out in Bangladesh in 2023

#### 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.

The biggest achievement was that we managed to open a bank account and get the organisation registered.

#### Public Benefit

The Trustees confirm that they have considered the general guidelines issued by the Charity Commission in connection with Public Benefit when setting the objectives of the charity. In particular, they have considered how planned activities further the charity's objectives.

#### Risk Management

The Trustees identify any risks to which the charity might be exposed, including risks to the charity's financial position and reputation. Once these are reviewed, systems will be established to address these risks. Going forward, the Trustees will review risk management on a regular basis.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**AL-FALAH FOUNDATION**

No (if any)  
**1203249**

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01-Jan-23	To	Period end date 31-Dec-23
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### 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 £
<b>A1 Receipts</b>					
Unrestricted Funds	1,419		-	1,419	-
			-	-	
		-	-	-	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	1,419	-	-	1,419	
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,419	-	-	1,419	-
<b>A3 Payments</b>					
Admin & Registration Setup Cost	918		-	918	-
			-	-	-
			-	-	
	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	918	-	-	918	
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	918	-	-	918	
<b>Net of receipts/(payments)</b>	501	-	-	501	
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	5,380	-	-	5,380	
<b>Cash funds this year end</b>	5,881	-	-	5,881	

## 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 £
<b>B1 Cash funds</b>	Bank	5,881	-	-
	Cash	-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,881</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	
			-	
			-	
			-	
			-	
Signed by trustees on behalf of all the trustees				
	Name	Signature	Date of approval	
	Md Mostaked Ahmed	<i>Md Mostaked Ahmed</i>	02-Oct-24	
	Minhaj Ahmed	<i>Minhaj Ahmed</i>	02-Oct-24	
	Shafi Ahmed	<i>Shafi Ahmed</i>	02-Oct-24	