



# AL FALAH FOUNDATION

Year End Accounts  
31-Dec-24

Charity Reg: 1203249

**AL-FALAH FOUNDATION**

**Charity number: 1203249**

**Trustees:**

Md Mostak Ahmed

Shafi Ahmed

Minhaj Ahmed



**Address:**

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Luton

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## AL-FALAH FOUNDATION

### TRUSTEES REPORT:

#### Introduction

The Trustees of Al Falah Foundation are pleased to present their annual report for the year ended 2024. The charity remains a small organisation with limited activities during the year, focusing primarily on building a sustainable fund to support Darul-Falah Madrasa in the near future.

#### 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 charitable status from the Charity Commission on 24 May 2023.

At present, the charity is small in terms of income and expenditure. The organisation currently has three trustees who manage 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, that the end use of funds is monitored, and that value for money is achieved in implementing projects.

#### Aims and Objectives

##### Aims and objectives

The advancement of education by supporting the educational institution Darul-Falah Madrasa in Shupatola, Beanibazar, Sylhet, Bangladesh, to provide education primarily for poor and needy students.

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 to charities or other organisations working to prevent or relieve poverty.

#### 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.

There was limited activity during the year due to the small scale of operations. However, we are pleased to report the following outcomes:

Total income: £3,061 (all unrestricted)

Total expenditure: £559

Net funds carried forward: £2,502

While the amounts are modest, this represents steady progress towards our goal of accumulating sufficient funds to begin providing meaningful support to Darul-Falah Madrasa.

#### Challenges

The trustees recognise that the current fundraising environment is increasingly difficult. Donors are often prioritising humanitarian and emergency relief causes, making it more challenging and costly for smaller organisations like ours to raise funds for long-term educational projects. We continue to explore cost-effective and community-based fundraising methods to address this challenge

#### Future Plans

Our immediate priority is to continue building our unrestricted reserves to reach a sustainable level from which regular support can be provided to Darul-Falah Madrasa. Once sufficient funds have been accumulated, the trustees will assess how best to allocate resources towards operational costs and, if feasible, capital support for the Madrasa

#### Risk Management

The trustees identify the risks to which the charity may be exposed, including financial and reputational risks. Once identified and reviewed, appropriate systems and controls are 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-24	To	Period end date 31-Dec-24
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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	3,061		-	3,061	1,419
			-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	3,061	-	-	3,061	1,419
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3,061	-	-	3,061	1,419
<b>A3 Payments</b>					
Admin & Registration Setup Cost	559		-	559	918
			-	-	-
			-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	559	-	-	559	918
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	559	-	-	559	918
<b>Net of receipts/(payments)</b>	2,503	-	-	2,503	501
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	5,881	-	-	5,881	5,380
<b>Cash funds this year end</b>	8,384	-	-	8,384	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	8,384	-	-
	Cash	-	-	-
		-	-	-
	<b>Total cash funds</b>	8,384	-	-
	(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>	29-Oct-25	
	Minhaj Ahmed	<i>Minhaj Ahmed</i>	29-Oct-25	
	Shafi Ahmed	<i>Shafi Ahmed</i>	29-Oct-25	

**Al Falah Foundation**  
**Details of Income and Expense**  
**Jan-Dec 2024**

Date	Transaction Type	Category	In	Out	Balance
01-Jan-24		Donations			5,881
02-Jan-24	Inward Payment	Donations	20		5,901
05-Jan-24	Inward Payment	Donations	50		5,951
05-Jan-24	Inward Payment	Donations	20		5,971
08-Jan-24	Inward Payment	Donations	50		6,021
25-Jan-24	Inward Payment	Donations	50		6,071
26-Jan-24	Inward Payment	Donations	100		6,171
29-Jan-24	Outward Faster Payment	Admin & Overhead Support		400	5,771
29-Jan-24	Inward Payment	Donations	15		5,786
29-Feb-24	Inward Payment	Donations	50		5,836
28-Feb-24	Inward Payment	Donations	100		5,936
28-Feb-24	Inward Payment	Donations	15		5,951
19-Feb-24	Inward Payment	Donations	10		5,961
01-Feb-24	Inward Payment	Donations	20		5,981
28-Mar-24	Inward Payment	Donations	100		6,081
28-Mar-24	Inward Payment	Donations	50		6,131
28-Mar-24	Inward Payment	Donations	15		6,146
18-Mar-24	Inward Payment	Donations	90		6,236
06-Mar-24	Inward Payment	Donations	20		6,256
01-Mar-24	Inward Payment	Donations	20		6,276
30-Apr-24	Inward Payment	Donations	50		6,326
29-Apr-24	Inward Payment	Donations	15		6,341
26-Apr-24	Inward Payment	Donations	100		6,441
02-Apr-24	Inward Payment	Donations	20		6,461
31-May-24	Inward Payment	Donations	100		6,561
28-May-24	Inward Payment	Donations	15		6,576
24-May-24	Inward Payment	Donations	50		6,626
03-May-24	Inward Payment	Donations	20		6,646
28-Jun-24	Inward Payment	Donations	50		6,696
28-Jun-24	Inward Payment	Donations	100		6,796
28-Jun-24	Inward Payment	Donations	15		6,811
21-Jun-24	Card Transaction	Admin & Overhead Support		142	6,669
06-Jun-24	Inward Payment	Donations	20		6,689
03-Jun-24	Inward Payment	Donations	20		6,709
31-Jul-24	Inward Payment	Donations	100		6,809
31-Jul-24	Inward Payment	Donations	50		6,859
29-Jul-24	Inward Payment	Donations	15		6,874
01-Jul-24	Inward Payment	Donations	20		6,894
30-Aug-24	Inward Payment	Donations	100		6,994
29-Aug-24	Inward Payment	Donations	359		7,353
28-Aug-24	Inward Payment	Donations	2		7,355
28-Aug-24	Inward Payment	Donations	50		7,405
28-Aug-24	Inward Payment	Donations	15		7,420
19-Aug-24	Inward Payment	Donations	10		7,430
13-Aug-24	Inward Payment	Donations	1		7,431

06-Aug-24 Inward Payment	Donations	20		7,451
01-Aug-24 Inward Payment	Donations	20		7,471
06-Sep-24 Inward Payment	Donations	20		7,491
02-Sep-24 Inward Payment	Donations	20		7,511
26-Sep-24 Inward Payment	Donations	50		7,561
30-Sep-24 Inward Payment	Donations	15		7,576
01-Oct-24 Inward Payment	Donations	10		7,586
01-Oct-24 Inward Payment	Donations	20		7,606
04-Oct-24 Inward Payment	Donations	20		7,626
07-Oct-24 Inward Payment	Donations	100		7,726
08-Oct-24 Card Transaction	Admin & Overhead Support		17	7,709
08-Oct-24 Card Transaction	Admin & Overhead Support		1	7,709
09-Oct-24 Inward Payment	Donations	100		7,809
28-Oct-24 Inward Payment	Donations	15		7,824
29-Oct-24 Inward Payment	Donations	50		7,874
31-Oct-24 Inward Payment	Donations	100		7,974
01-Nov-24 Inward Payment	Donations	20		7,994
05-May-24 Inward Payment	Donations	10		8,004
06-Nov-24 Inward Payment	Donations	20		8,024
27-Nov-24 Inward Payment	Donations	50		8,074
28-Nov-24 Inward Payment	Donations	15		8,089
29-Nov-24 Inward Payment	Donations	100		8,189
02-Dec-24 Inward Payment	Donations	20		8,209
03-Dec-24 Inward Payment	Donations	10		8,219
06-Dec-24 Inward Payment	Donations	20		8,239
06-Dec-24 Inward Payment	Donations	80		8,319
20-Dec-24 Inward Payment	Donations	50		8,369
30-Dec-24 Inward Payment	Donations	15		8,384
<b>Total</b>		<b>3,061</b>	<b>559</b>	<b>8,384</b>