

Charity number: 1203729

(England and Wales)

AL QALAM FOUNDATION

Report of the Trustees and Unaudited Financial Statements

For the period ended 31 March 2024

AL QALAM FOUNDATION
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AL QALAM FOUNDATION
Report of the Trustees
For the period ended 31 March 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	AL QALAM FOUNDATION
Charity registration number	1203729
Company registration number	07738307
Principal address	30 Fernley Road BIRMINGHAM B11 3NS

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Gulam Rabbani
Afrasiab Sharazi
Mohammed Aminul Hussain

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by

..... 20 January 2025
Gulam Rabbani

AL QALAM FOUNDATION
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 31 March 2024

Total funds carried forward

AL QALAM FOUNDATION
Statement of Financial Position
As at 31 March 2024

	Notes	2024
		£
Net assets		-
The funds of the charity		
Total funds		-

For the period ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Gulam Rabbani
Trustee
20 January 2025

AL QALAM FOUNDATION
Notes to the Financial Statements
For the period ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

AL QALAM FOUNDATION meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Al Qalam Foundation prepares the financial statements on the 'going concern' basis unless it is inappropriate to presume the charity will continue its activities.

2. Staff costs and emoluments

	2024
Staff	0
	0

3. Movement in funds

Purpose of unrestricted Funds

General

These funds are received by Al Qalam Foundation with no particular preference expressed by donors

AL QALAM FOUNDATION
Detailed Statement of Financial Activities
For the period ended 31 March 2024

	2024
	£
Net Income	-



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 26/06/2023 To 31/03/2024

Charity name: Al Qalam Foundation

Charity registration number: 1203729

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To advance the education of the public globally, in particular by providing or assisting in the provision of educational materials and establishment of facilities in places of educational deprivation. b) To advance the religion of Islam by promoting the teaching and tenets of Islam by facilitating the provision of Islamic Education and Worship in accordance with the teachings of the Qur'an and the Sunnah of the Prophet Muhammad (PBUH) as defined and interpreted by the Ahle Sunnah Wal Jamaa-ah.
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	to promote the general and religious education of students of primary, secondary and higher educational establishments in Bangladesh, India, Pakistan and Turkey, in particular by grant funding students with bursaries and scholarships and providing grants to educational establishments to provide and assist in the provision of facilities for education at the school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have confirmed that they have read 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	Not Applicable.

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Bank balance as at 31/03/2024 was nil due to inactivity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to fund future expenses and further the objects for a minimum period of 6 months.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Charity has been inactive for the financial period.
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	
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:		Trust
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	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	(1) 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. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

--

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)

Gulam Rabbani

Position (eg Secretary,
Chair, etc)

Chair

Date

20/01/2025