

# THE ARK CAMBRIDGE

England & Wales · Charity number 1205514

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-11-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 5 Coldhams Place  
Cambridge  
CB1 3HE

**Phone** 07715085137

**Email** [Narjissfathi@gmail.com](mailto:Narjissfathi@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING A PROGRAMME OF WORKSHOPS AND SEMINARS TO PARENTS OF SCHOOL AGE CHILDREN WITH A FOCUS ON THE ISLAMIC ETHOS AND A COMMITMENT TO CIVIC RESPONSIBILITY

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

## Geography

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- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01		£0	£1,900	-
2024-05-01		£0	£1,988	-

## Trustees

Name	Role	Appointed
<b>Samir Ibrahim Abdalla</b>	Chair	
Eymen Kaya		
Narjiss Fathi		

**THE ARK CAMBRIDGE**

England & Wales - Charity number 1205514

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# Accounts

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## THE ARK

Trustees' Annual Report and Accounts

Financial Year End: 1 May 2025

Charity Registration Number: 1205514

### 1. Trustees' Annual Report

#### A. Reference and Administrative Details

Charity Name: The Ark

Charity Registration Number: 1205514

Registered Address: 5 Coldhams Place, Cambridge, CB1 3HE

Trustees:

- Narjiss Fathi
- Eymen Kaya

Chair: Samir Abdalla

#### B. Structure, Governance, and Management

The Ark is governed by a Constitution adopted on 1 November 2023. Trustees are appointed in accordance with the governing document and are responsible for the overall management and strategic direction of the charity.

#### C. Objectives and Activities

The Ark's main charitable objective is to support education, ultimately aiming to establish and sustain a school or associated educational programmes.

During this financial year, the charity focused on maintaining compliance, continuing governance development, and preparing for future fundraising activities.

#### D. Achievements and Performance

The charity maintained active charitable status and continued foundational development. No external funding was received during this reporting period.

#### E. Financial Review

Income: £0

Expenditure: £1,900

All expenditure during the year was funded personally by trustees. No reimbursements were made.

#### **F. Policy on Reserves**

The Ark currently holds no reserves due to the absence of incoming funds. The trustees aim to establish reserves once fundraising activities commence.

#### **G. Trustees' Responsibilities**

The trustees are responsible for maintaining proper accounting records, preparing financial statements in accordance with Charity Commission guidance, safeguarding the charity's assets, and ensuring funds are applied in line with its charitable objectives.

#### **Approval of the Annual Report**

Approved by the board of trustees on: 28 February 2026

Signed on behalf of the trustees:

Samir Abdalla

Chair of the Board of Trustees

Date: 28 February 2026

## 2. Receipts and Payments Accounts

### A. Statement of Receipts and Payments

#### Receipts

Donations/Grants: £0.00

Other Income: £0.00

Total Receipts: £0.00

#### Payments

Total Payments: £1,900.00

### B. Statement of Balances

Cash at Bank/Hand (Start of Period): £0.00

Plus: Total Receipts: £0.00

Less: Total Payments: £(1,900.00)

Cash at Bank/Hand (End of Period): £(1,900.00)

This negative balance reflects trustee-funded expenditure. No reimbursements were made.

### C. Notes to the Accounts

The accounts have been prepared on a receipts and payments basis in accordance with Charity Commission guidance for smaller charities.

All funds are unrestricted. There are no restricted or designated funds.

#### Approval of the Accounts

Approved by the board of trustees on: 28 February

Samir Abdalla

Chair of the Board of Trustees

Date: 28 February 2026

**THE ARK CAMBRIDGE**

England & Wales - Charity number 1205514

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# Accounts

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# THE ARK

**Trustees' Annual Report and Accounts**  
**Financial Year End: 1 May 2024**

**Charity Registration Number:** 1205514  
([Charity Commission Register Entry](#))

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## 1. Trustees' Annual Report

### A. Reference and Administrative Details

- **Charity Name:** The Ark
  - **Charity Registration Number:** 1205514
  - **Registered Address:** 5 Coldhams Place, Cambridge, CB13HE
  - **Trustees:**
    - Narjiss Fathi
    - Eymen Kaya
  - **Chair:** Samir Abdalla
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### B. Structure, Governance, and Management

#### Governing Document

The Ark is governed by a Constitution adopted on 1/11/2023. The document sets out the rules for trustee appointment, charitable objectives, and operational oversight.

#### Appointment of Trustees

Trustees are appointed in accordance with the governing document's provisions. They are responsible for the overall management and strategic direction of The Ark.

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### C. Objectives and Activities

#### 1. Objectives (from Governing Document)

The Ark's main charitable objective is to support education, ultimately aiming to establish and sustain a school or associated educational programs.

#### 2. Activities During the Period

- **Legal Preparations:** Obtained professional advice to ensure compliance with legal requirements.
- **Branding/Logo:** Commissioned a logo and basic design to establish brand identity.
- **IT Setup:** Developed or began developing a website to share information and attract future donors.

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## D. Achievements and Performance

### 1. Key Achievements

- o Successfully registered as a charity with the Charity Commission (Number: 1205514).
- o Created initial branding assets (logo, design).
- o Pursued professional legal support to lay a compliant foundation.

### 2. Challenges

- o Received no external funding during this reporting period.
  - o All costs were covered personally by trustees.
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## E. Financial Review

### 1. Policy on Reserves

- o The Ark holds no reserves at present, as there has been no incoming revenue.

### 2. Review of the Year

- o **Income:** £0
- o **Expenditure:** £1,988.00 (details below), fully funded by trustees.

### 3. Going Concern

Despite limited funds, the trustees remain committed to continuing operations and seeking donations or grants to further the charity's objectives.

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## F. Statement of Trustees' Responsibilities

The trustees are responsible for:

- Maintaining proper accounting records that reflect The Ark's transactions accurately;
  - Preparing financial statements in accordance with relevant regulations and best practices;
  - Safeguarding the charity's assets and ensuring they are applied in line with its objectives.
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## G. Approval of the Annual Report

This report was approved by the board of trustees on [Date] and signed on its behalf by:

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Samir Abdalla  
Chair of the Board of Trustees  
Date: 1/04/2025

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## 2. Receipts and Payments Accounts

### A. Statement of Receipts and Payments for the Period Ended [Date]

<b>Receipts</b>	<b>£</b>
Donations/Grants	0.00
Other Income	0.00
<b>Total Receipts</b>	<b>0.00</b>

(No external funding was received in this period.)

<b>Payments</b>	<b>£</b>
Legal/Professional Fees	1,500.00
IT (e.g., Website, Hosting)	238.00
Logo & Design	250.00
<b>Total Payments</b>	<b>1,988.00</b>

### B. Statement of Balances

- **Cash at Bank/Hand (Start of Period):** £0.00
- **Plus: Total Receipts:** £0.00
- **Less: Total Payments:** £(1,988.00)
- **Cash at Bank/Hand (End of Period):** £(1,988.00)\*

\*This negative figure indicates out-of-pocket spending by trustees. If no reimbursement is sought, you may treat it as a trustee donation-in-kind or note it as a debt owed to the trustees if they plan to be reimbursed later.

### C. Notes to the Accounts

#### 1. Basis of Accounting

The Ark's accounts are prepared on a receipts and payments basis, in line with Charity Commission guidance for smaller charities.

#### 2. Related Party Transactions

Trustees personally covered all expenses during the period, totaling £1,988.00. No reimbursements were made.

#### 3. Fund Balances

All funds are unrestricted. There are no restricted or designated funds at this time.

### D. Approval of the Accounts

These accounts were approved by the board of trustees on [Date] and signed on its behalf by:

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Samir Abdalla  
Chair of the Board of Trustees

Date: 01/04/2025

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